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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1984

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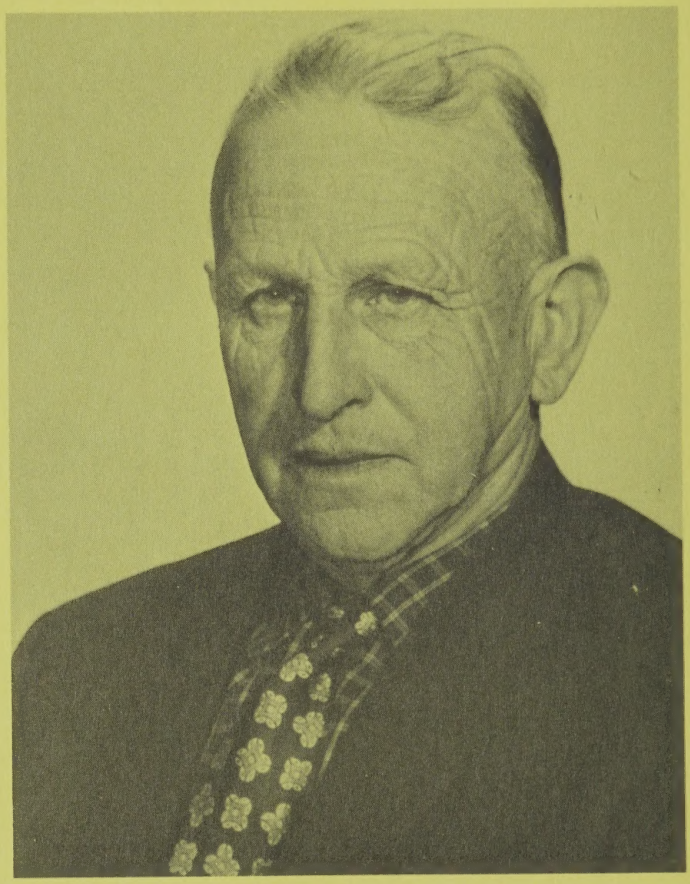

This Town Report is dedicated to John N. Clark who served the Town of Harrisville as Selectman, School Board Member, first Fire Chief of the Town, and Representative to the General Court. He will be remembered as a dedicated citizen and good neighbor by all who were fortunate to have known him.

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1984

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Peterborough, New Hampshire

TOWN OFFICERS

Moderator
John J. Colony III
Town Clerk
Sharon Dion
Town Treasurer
Jennie J. Main
Selectmen

Michael Potter, Chairman — Term Expires 1985
Marilyn St.Peter — Term Expires 1986
Barbara Haggblad — Term Expires 1987

Tax Collector
Leslie Downing
Road Agent
Wesley R. Tarr Sr.
Supervisors of Checklist

Laura Trudelle — Rita Rathburn — Janis Morris

Health Officer
Lawrence Rathburn

Constable
Rand Duffy

Cemetery Agent
Bryan Trudelle
Trustees of Trust Funds

Gloria Richardson — Term Expires 1985
Richard Upton — Term Expires 1986
Mark Wheeler — Term Expires 1987

Fire Chief
John W. St. Peter Sr.
Assistant Fire Chief
Rand Duffy
Fire Wards

Roland Knight — John W. St. Peter Sr. — Rand Duffy
Lawrence Rathburn — Alton A. Chamberlain — Douglas Morse
Bryan Trudelle — Wesley R. Tarr Sr.

Surveyors of Wood and Lumber

William P. House — Lawrence Rathburn

Fence Viewers
Selectmen
Welfare Director
James Shaw
Harrisville Beach Committee

Mary Gilman — Terry Watkins — Warren Thayer
Rita Rathburn — John W. St. Peter Sr.

Chesham Beach Committee

Allen Lake — Alton Chamberlain
Debra Kensy — Hollis Parker

Library Trustees

Marjorie Colony	Term Expires 1985
Lida Stinchfield	Term Expires 1986
Jane Dunn	Term Expires 1987

Zoning Board of Adjustment

Lawrence Rathburn, Chairman	Term Expires 1985
Linda Potter	Term Expires 1986
Edwin T. Heald	Term Expires 1987
Charles Michal	Term Expires 1988
John Stinchfield	Term Expires 1989
Leslie Jeannotte — Alternate	

Planning Board

Max Boyd	Term Expires 1985
William P. House, Chairman	Term Expires 1986
Daniel Scully (Resigned January 1985)	Term Expires 1987
Lawrence Rathburn	Term Expires 1988
Michael Potter	Selectmen Member

Historic District Commission

	Planning Board Member
Peter Temple	Term Expires 1985
Richard Monahon	Term Expires 1986
Daniel Scully (Resigned January 1985)	Term Expires 1987
William Raynor	Term Expires 1988
Marilyn St. Peter	Selectman Member

Conservation Commission

Constance Boyd	Marilyn St. Peter	Barbara Watkins
Ezkiel Goodban		Peter Temple

TOWN MEETING 1984

The meeting was called to order by Moderator John J. Colony III at 10:07 a.m.

Warrant read and polls opened under Article 1: To choose all necessary Officers for the year ensuing.

The meeting stood at recess until 7:00 p.m. when called to order again.

Prayer by the Rev. Mary B. Upton.

Continuing under Article 1. Mark Wheeler was elected Trustee of Trust Funds for 3 years.

Fire Wards

Roland Knight — John St. Peter — Rand E. Duffy
Lawrence W. Rathburn — Alton A. Chamberlain — Douglas Morse
Bryan Trudelle — Wesley Tarr, Sr.

Surveyors of Wood and Lumber

William P. House — Lawrence W. Rathburn

Harrisville Beach Committee

Mary Gilman — Terry Watkins — Warren Thayer
Rita Rathburn — John St. Peter, Sr.

Chesham Beach Committee

Allen Lake — Alton Chamberlain
Debra Kenzy — Hollis Parker

Library Trustee for 3 Years

Jane Dunn

Article 2. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept Article 2 as printed, passed.

Article 3. To see if the Town will vote to raise and appropriate the sum of $50.00 for the support of the Monadnock Region Association or take any other action relating thereto.

A motion to accept Article 3 as read, denied.

Article 4. To see if the Town will vote to raise and appropriate the sum of $641.25 in Support of the Monadnock Family and Mental Health Services.

A motion to accept Article 4 as printed, passed.

Article 5. To see if the Town will vote to raise and appropriate the sum of $2,494.08 in support of the services of the Home Health Care and Community Services.

A motion to accept Article 5 as written, passed.

Article 6. To see if the Town will vote to raise and appropriate the sum of $856.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 6 as printed, passed.

Article 7. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

A motion to accept Article 7 as read, passed.

Article 8. To see if the Town of Harrisville shall call upon the Governor and Executive Council, its State Representative, and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Harrisville, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition.)

A motion to accept Article 8 as printed, passed.

Article 9. To see if the Town will vote to have the road known as Silver Road be posted at the speed limit of 20 miles per hour. (By petition.)

A motion to accept Article 9 as read, passed.

Article 10. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon:

Appropriation	Estimated Amount
Highway Maintenance	$7,883.00

A motion to accept Article 10 as read, passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to be spent at the discretion of the Selectmen to defray legal and other expenses which the Town may incur in pursuing its position as adopted at Town Meeting in March 1977 relative to a Route 101 relocation through Harrisville. Such monies will be returned to the General Fund in the event that it is not expended for the intended purpose.

A motion to accept Article 11 as printed, passed.

Article 12. To see if the Town will vote to raise and appropriate a sum not to exceed $10,000.00 to purchase a suitable equipped police cruiser. Funds to be raised by raising $3,000.00 by taxes in 1984 and to authorize the Selectmen to withdraw $7,000.00 from the Capital Reserve Fund.

A motion to accept Article 12 as read, passed.

Article 13. To see if the Town will vote to raise and appropriate a sum not to exceed $42,000.00 to purchase a truck for the Highway Department. Funds to be raised by raising $10,000.00 by taxes in 1984 and to authorize the selectmen to withdraw up to $32,000.00 fro the Capital Reserve Fund.

A motion to accept Article 13 as read, passed.

Article 14. To see if the Town will vote to raise and appropriate a sum not to exceed $100,000.00 to construct a new fire station. Funds to be raised as follows; to raise $25,000.00 in 1984 taxes; the balance of $75,000.00 to be raised by the issuance of five equal notes of $15,000.00 each, the first note coming due in 1985 and one note coming due each year for a period of four years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

A ten minute adjournment was in the affirmative, so a plan for an enlarged existing Town Barn, to serve both as Highway Department and Fire Station could be viewed by everyone.

Polls closed at this time. 8:30 p.m.

Meeting resumed at 8:40 p.m. at which time a motion was made: To have action on this Article 14 postponed and considered at a recessed meeting of this Town Meeting to be held on May 22, 1984 at 7:30 p.m. at the Wells Memorial School and at that meeting to hear and discuss other alternative plans for a new fire house, and be voted by paper ballot.

Results of ballot 53 Yes 83 No

Motion for amendment of this article failed.

A motion to amend Article 14 to read: To see if the Town will vote to raise and appropriate a sum not to exceed $100,000.00 to construct a new fire station. To be specific to Town Barn sight. Proposal presented at the 3-12-84 Town Meeting, the total price of $100,000.00 to include land acquisition. Funds to be raised as follows: To raise $25,000.00 in 1984 taxes; the balance of $75,000.00 to be raised by the issuance of five equal notes of $15,000.00 each, the first note coming due in 1985 and one note coming due each year for a period of four years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

This Amended Article was voted by paper ballot, 2/3 majority was needed to carry.

Results of ballot 103 Yes 26 No

Article 14 as amended, passed.

Article 15. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be used for site and building preparation for a new fire station to be built on the site purchased at the March 1981 Town Meeting. (By petition.)

A motion to table this Article, passed.

Article 16. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

A motion to postpone consideration of this article after Article 17, passed.

Article 17. To see if the Town will vote to have prepared and distributed an updated list of taxable properties; and to raise and appropriate a sum not to exceed $3,500.00 for this purpose. (By petition.)

A motion to accept Article 17 as read; 36 Yes 40 No

Article 17, failed.

Returning to Article 16, Warren Thayer discussed budget.

$234,122.00 before the monies appropriated at this meeting. An added $45,541.00 bringing the budget to $279,663.00

A motion to accept budget as read, passed.

Article 18. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

A motion to accept Article 18 as presented, passed.

Article 19. To transact any other business that may legally come before this meeting.

A motion made; that a committee be formed consisting of two representatives each from the Fire Dept., Highway Dept., and Board of Selectmen to oversee the project proposed in Article 14. The purpose being to insure the new Town Building meets the requirements of these Departments, passed.

The meeting recessed at 10:45 to count ballots.

Results as follows: 201 ballots cast

Moderator for Two years

John J. Colony III	186 Declared elected

Supervisor of Check List for Six years

Janis Morris	184 Declared elected

Selectman for Three years

Sharon Driscoll	17
Barbara Haggblad	124 Declared elected
John W. Sutcliffe	49

Selectman for Two years

Marilyn St. Peter	98 Declared elected
Bettyann Vakauza	48
George Saunders	38

Town Clerk for One year

Sharon A. Dion	190 Declared elected

Town Treasurer for One year

Jennie J. Main	194 Declared elected

Road Agent for One year

Wesley Tarr, Sr.	186 Declared elected

Cemetery Agent for One year

Bryand Trudelle	191

Constable for One year

Write in

M. Sundstrom	31

Fire Chief for One year

John St. Peter, Sr.	170

Beano Yes 100 No 60

The meeting was dismissed at 11:50

Respectfully submitted,
Sharon A. Dion
Town Clerk

THE STATE OF NEW HAMPSHIRE
WARRANT FOR TOWN MEETING

To the inhabitants of the Town of Harrisville in the County of Cheshire New Hampshire.

You are hereby notified to meet at the Wells Memorial School in said Harrisville on Thursday, the 13th day of December, 1984 at 7:00 p.m. to act upon the following subjects:

Article 1. To see if the Town of Harrisville will vote to create a special unpaid committee to be known as a Regional Refuse Disposal Planning Committee consisting of three people to be appointed by the Moderator pursuant to RSA 53-B:1. This committee shall study the advisability of establishing a Regional Refuse Disposal District, may not obligate the town in any way, and shall report back to the Selectmen and to the Town for further action at a subsequent Town Meeting.

Article 2. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 26th day of November, in the Year of our Lord nineteen hundred and eighty-four.

Michael Potter
Marilyn St. Peter
Barbara Haggblad
Selectmen of Harrisville

A true copy of Warrant-Attest:

Marilyn St. Peter
Barbara Haggblad
Selectmen of Harrisville

TOWN WARRANT

The State of New Hampshire
The polls will be open from 10:00 a.m. to 8:30 p.m.

To the inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the twelfth day of March next, at Seven of the clock in the afternoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Article 3. To see if the Town will vote to accept the provisions of Sections No. 1 to 10 inclusive of Chapter 53 B of the Revised Statutes Annotated of 1970 providing for the establishment of a Regional Refuse Disposal District, together with the Towns of Chesterfield, Fitzwilliam, Gilsum, Hinsdale, Marlborough, Nelson, Roxbury, Surry, Swanzey, Troy, Westmoreland and the City of Keene, and the construction, maintenance, and operation of a Regional Refuse Disposal facility by said District in accordance with the provisions of a proposed agreement filed with the Selectmen or the Mayor. (Vote by written ballot.)

Article 4. To see if the Town will vote to raise and appropriate the sum of $641.25 in support of the Monadnock Family and Mental Health Services.

Article 5. To see if the Town will vote to raise and appropriate the sum of $2,606.66 in support of the services of Home Health Care and Community Services.

Article 6. To see if the Town will vote to raise and appropriate the sum of $884.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

Article 7. To see if the Town will vote to raise and appropriate the sum of $150.00 for the support of the Grand Monadnock Arts Council.

Article 8. To see if the Town will vote to raise and appropriate the sum of $100.00 for the support of The Women's Crisis Services.

Article 9. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State, or other assistance (financial or otherwise) as may be available to the Town.

Article 10. To see if the Town will vote to appropriate and authorize the Selectmen to withdraw from the Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon:

Appropriation	**Estimated Amount**
Highway Maintenance	$9,000.00

Article 11. To see if the Town will vote to raise and appropriate $5,000.00 to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town. Purpose of the fund would be to defray the expense of compliance related to reclamation of the Town owned dump site. These funds raised under provisions of the Capital Reserve Act of 1943, Chapter 160 amended.

Article 12. To see if the Town will vote to authorize the Selectmen to appoint a Recreation Committee under the provisions of N.H. R.S.A. 31:47.

Article 13. To see if the Town will vote to raise and appropriate a sum not to exceed $55,000.00 to purchase a loader for the Highway Department. Funds to be raised by raising $25,000.00 by taxes in 1985 and to authorize the Selectmen to withdraw up to $30,000.00 from the Capital Reserve Fund.

Article 14. To see if the Town will vote to re-allocate the funds raised under Article 14 at the 1984 Town Meeting for the construction of a new fire station; to construct said new fire station on Town owned land on the Harrisville-Chesham road which was purchased by the Town in 1981 for that purpose. (By petition.)

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed $17,000.00 to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town and to authorize the Selectmen to make withdrawals for the stated purpose of the fund. The purpose of the fund is to provide for a total reappraisal of the Town. The funds to be raised under provisions of the Capital Reserve Act of 1943, Chapter 160, as amended. (By petition)

Article 16. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 17. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

Article 18. To transact any other business that may legally come before this meeting.

Given under our hands and seal this fourteenth day of February in the year of our Lord nineteen hundred eighty-five.

Michael Potter
Marilyn St. Peter
Barbara Haggblad
Selectmen of Harrisville

A true copy of Warrant — ATTEST: Michael Potter
Marilyn St. Peter
Barbara Haggblad

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1984 (1984-85)	Actual Expen-ditures 1984 (1984-85)	Approp. Ensuing Fiscal Year 1985 (1985-86)
General Government			
Town Officers Salary	$4,975	$4,512	$5,075
Town Officers Expenses	11,500	13,148	13,150
Election and Registration Expenses	2,400	2,603	1,775
Cemeteries	2,000	2,136	3,800
General Government Buildings	6,000	5,870	6,500
Planning and Zoning	200	79	200
Legal Expenses	1,500	650	1,500
Advertising and Regional Association	856	856	
Contingency Fund	3,500		3,500
Public Safety			
Police Department	11,000	8,782	12,500
Fire Department	9,500	12,591	11,300
Civil Defense	300		300
Highways, Streets, & Bridges			
Town Maintenance	50,000	50,000	40,000
General Highway Department Expenses	9,500	11,486	10,500
Street Lighting	6,000	5,486	6,000
Town Road Aid	3,599	3,599	
Highway Subsidy (Block Grant)	21,882	6,629	25,527
Tarring Operations	10,000	10,000	12,000
Flood Control — Spring Flood		1,570	
Sanitation			
Solid Waste Disposal	5,000	11,932	18,000
Health			
Health Department	3,485	3,375	250
Animal Control	700	627	700
Vital Statistics	50	16	50
Welfare			
General Assistance	2,500	328	2,000
Old Age Assistance	3,500	1,354	3,000
Culture and Recreation			
Library	3,400	3,400	3,400
Parks and Recreation	2,000	1,448	3,200
Patriotic Purposes	75	150	150
Conservation Commission	200	76	200

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1984 (1984-85)	Actual Expen-ditures 1984 (1984-85)	Approp. Ensuing Fiscal Year 1985 (1985-86)
Debt Service			
Principal of Long-Term Bonds & Notes			15,000
Interest Expense — Long Term Bonds & Notes			250
Interest Expense — Tax Anticipation Notes	3,000	4,641	5,000
Capital Outlay			
Police Cruiser	10,000	9,950	
Highway Dept. Truck	42,000	41,854	
Fire Station	100,000		
Operating Transfers Out			
Payments to Capital Reserve Funds	17,500	17,500	27,500
Miscellaneous			
FICA, Retirement & Pension Contributions	5,500	6,012	6,400
Insurance	19,000	20,804	21,725
Unemployment Compensation	450	197	450
Total Appropriations	**$373,072**	**$263,661**	**$260,902**
Less: Amount of Estimated Revenues, Exclusive of Taxes			148,404
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			112,498

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Est. Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Est. Revenue 1985 (1985-86)
Taxes			
Resident Taxes	$6,060	$5,720	$5,800
National Bank Stock Taxes	150	148	150
Yield Taxes	1,500	5,179	1,500
Interest and Penalties on Taxes	4,000	3,290	4,000
Intergovernmental Revenues			
Shared Revenue - Block Grant	10,627	10,627	10,627
Highway Block Grant	21,882	21,882	25,527
Railroad Tax	17	17	17
Reim. a/c State-Federal Flood Control Land	236	150	233
Town Road Aid	3,599	3,599	
Licenses and Permits			
Motor Vehicle Permit Fees	2,500	35,259	35,000
Dog Licenses	350	722	500
Business Licenses, Permits and Filing Fees	50	55	50
Miscellaneous Revenues			
Interest on Deposits	4,000	6,408	6,000
Trust Funds — Cemetery care	800	800	
Other Financing Sources			
Proceeds of Bonds and Long-Term Notes	75,000		
Withdrawal from Capital Reserve	39,000	39,000	
Revenue Sharing Fund	7,883	7,883	9,000
Fund Balance	29,000	29,000	50,000
Total Revenues and Credits	**$206,654**	**$169,811**	**$148,404**

Carey, Vachon
& Clukay
Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

February 6, 1985

Board of Selectmen
Town of Harrisville, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Harrisville, New Hampshire, for the year ended December 31, 1984, and have issued our report dated January 10, 1985. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed derived benefits and that evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

accounting control for the year ending December 31, 1984, would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. the study and evaluation did not disclose any weaknesses which we Town of

which follow were developed from our observation of the Town's operations. They are not the result of a special study.

TOWN CLERK REMITTANCES

During our fieldwork we observed that the Town Clerk had summarized her cash receipts journal and prepared deposits to the treasurer on a basis which was consistent with State requirements. However for the period which we tested, actual bank deposits were not consistently made on a timely basis.

We recommend that the Town Clerk make every possible effort to turn over cash receipts to the treasurer promptly.

RESIDENT TAX ABATEMENTS

During 1984 the Town computerized its Resident Tax records. Subsequent to issuing the Resident Tax bills it was necessary to abate approximately 17% of the billing.

We recognize that initial computerization of any records is a formidable task for Town officials. We urge that the existing records be carefully reviewed and purged of any individuals who are not liable for the tax prior to the 1985 billing.

RESIDENT TAXES AND MOTOR VEHICLE PERMITS

State law currently requires that individuals provide the Town Clerk with proof that Resident Taxes are paid before a motor vehicle can be registered. Our tests of the motor vehicle revenues indicated that this requirement is not consistently followed.

We recommend that the Town adopt procedures which will insure that proof of Resident Tax payment is provided before a vehicle is registered. This would aid in the updating of Resident Tax records and insure timely collections of Resident Taxes.

A letter of this type is critical by nature. We found many examples of sound business management practices in our review of the Town's systems. We wish to express our thanks to the officials of the Town for their assistance during the course of our audit.

Very truly yours,

Carey, Vachon & Chaney

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
Town of Harrisville, N.H.

—DR.—

	----------Levies Of----------		
	1984	1983	Prior '82
Uncollected Taxes — Beginning of Fiscal Year			
Property Taxes		$46,824.39	
Resident Taxes		770.00	110.00
Yield Taxes			18.86
Taxes Committed to Collector:			
Property Taxes	$562,369.33		
Resident Taxes	6,090.00		
National Bank Stock Taxes	15.00		
Yield Taxes	6,624.20		
Added Taxes:			
Resident Taxes	100.00	90.00	
Overpayments:			
a/c Property Taxes	90.00		
a/c Resident Taxes	1.00		
Interest Collected on Delinquent Property Taxes:	104.51	3,013.25	
Penalties Collected on Resident Taxes	8.00	45.00	
Int. on Yield Taxes	7.48		
TOTAL DEBITS	**$575,409.52**	**$50,742.64**	**$128.86**

—CR.—

Remittances to Treasurer During Fiscal Year			
Property Taxes	$489,882.73	$46,412.87	
Resident Taxes	4,211.00	530.00	
National Bank Stock Taxes	15.00		
Yield Taxes	5,825.23		
Interest Collected During Year	104.51	3,013.25	
Penalties on Resident Taxes	8.00	45.00	
Int. on Yield Taxes	7.48		
Abatements Made During Year:			
Property Taxes	418.99		
Resident Taxes	1,030.00		

Uncollected Taxes — End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	72,157.61		
Resident Taxes	950.00	330.00	110.00
Other	798.97		18.68
TOTAL CREDITS	**575,409.54**	**50,331.12**	**128.86**

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984
Town of Harrisville, N.H.

—DR.—

	----------Levies Of----------		
	1983	**1982**	**Prior '81**
Balance of Unredeemed Taxes			
Beginning Fiscal Year*	0	0	1,559.48
Interest Collected After Sale			593.85
TOTAL DEBITS	**$-0-**	**$-0-**	**$2,153.33**

—CR.—

Remittances to Treasurer During Year:			
Redemptions	0	0	1,559.48
Interest & Costs After Sale			593.85
TOTAL CREDITS	**$-0-**	**$-0-**	**$2,153.33**

*These sums represent the total of Unredeemed Taxes, as of January 1, 19____(July 1, 19____) from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sales(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNCOLLECTED RESIDENT TAXES — 1984
(as of January 1, 1985)

Aguda, Patricia
Ashley, Sandra
Atkinson, Harold Jr.
Beard, Richard
Bemis, Schuyler
Benjamin, Judy
*Berson, Bob
Brown, Christopher
Bunk, Ralph
Buxton, Alan
Caldwell, Carolyn
Carlson, Pamela
*Carter, David
Carswell, Scott
Chamberlain, Robert
Chatlin, Marilyn
Clark, Daniel
Carnell, Deborah
Courser, Daniel
Courser, Janet
*Dane, Sandra
*Dane, Timothy
Davis, Joyce
Desrosiers, Mary
Doyle, Karalee
Doyle, Peter T.
Driscoll, Russell
Driscoll, Sharon
Farina, Constance
Farina, Leonard
Hackerott, Phyllis
Havey, Judith
Havey, Michael
Heimlich, Gay
Heimlich, Kirk
*Holmes, Mary
*Holmes, Sheldon Jr.
*Hoyt, Dean
*Hoyt, Pamela
Huntington, Susan
Huntington-Meath, James
Huntington-Meath, Lynn
Jochums, Sarah-Jo
Jones, Mary Beth
Kangas, Gunner
Lake, Laura
Lake, Scott
Lord, Alan
Lord, Julie
Luopa, Carl
Martel, Catherine
Martel, James
McCarthy, Douglas
McEwan, James
McLillan, Philip
McLeod, David
McLeod, Mary
Merifield, Brander
Meuse, Dale
Miller, Diane
Miller, Russell
*Morris, Fred
*Morris, Janis
Morton, Sandra
Myhaver, Cheryl Ann
Myhaver, Glenn
Naylor, Helen
Odermatt, Edward
Odermatt, Elizabeth
Palmer, William
Parzini, Michael
Perron, Jonathan
Plaisted, Kevin
Powers, Eunice
Putnam, Barbara
*Putnam, Linda
*Putnam, Patrick
Quickmire, Jeanne
Rathbun, Janice
Raymond, Domingoes
Raymond, Gaylen
Sanborn, John
*Sheehan, Carrie
*Sheehan, David
Stone, Marcia
Sutcliffe, Barry
Tarr, Gary
Tarr, Gary Jr.
Tarr, Mary
Tourgee, Brian
Tourgee, Glenn
Van Alstyne, Cheryl
Vandagrift, Pamela
Wilber, Peter
Wilder, Pamela

* Denotes payment by January 30, 1985

UNCOLLECTED RESIDENT TAXES — 1983
As of January 1, 1985

Anderson, David
Anderson, Doug
Belanger, John
Bemis, Schuyler
Boutwell, David
Clark, John
Clark, Patricia
Dantes, Louise
Dantes, Raymond
Davis, Brian
Davis, Joyce
Driscoll, Sharon
Frazier, Judith
Frazier, Rusty
Kirk, Linda
Kirk, Robert
Luoma, Lauri
Mason, Mary
Miller, Diane
Morton, Sandra
Naylor, Helen
Naylor, Randy
Palmer, William
Perron, Jack
Raymond, Domingoes
Raymond, Gaylen
Sanders, Norma
Scott, Michael
Scott, Susan
*Sheehan, Carrie
*Sheehan, David
Struthers, Alfred
Struthers, Karen

* Denotes payment before Jan. 30, 1985

UNCOLLECTED YIELD TAXES — 1983-1984
(as of January 1, 1985)

Name	Tax
H. A. Anderson	$292.62
Roger Scott Jr.	110.19
Tarr Lumber Co. c/o Gary Tarr	268.27
Hardwick Lumber Co.	127.89
Total	$798.97

UNCOLLECTED PROPERTY TAXES
As of January 1, 1985
Levy of 1984

Alfono, Frank and Anthony Feraco	194.18
**Alfano, Frank	949.30
Antioch N.E. Graduate School	552.32
Aron, Edwin	108.74
Atkinson, Henry & Sue	1,805.83
Atkinson, Harold Jr.	396.98
Baldwin, Esther (Estate)	11.81
Beauregard, Edward & Kenneth	1,401.95
Bemis, Ralph M. Sr.	545.96
**Bento, James	51.78
Bingham, Emma Lou	100.00
**Bolle, Jocelyn	811.22
Brown, Paul (Estate)	1,460.20
Byers, John & Grace	224.38
Carter, Lillian	1,255.67
Caswell, Scott	107.88
Chabot, Thomas	833.87
Clark, Daniel	415.10
Clark, George & Martha	182.46
Clark, Graydon & Bessie	785.38
Clooney, Patrick & Shirley	564.40
Clooney, Shirley	1,682.85
Clukay, Kenneth	806.04
Colburn, Jorgia	819.85
Cook, Mira & Lawrence, Jr.	9.19
**Dane, Timothy & Sandra	690.40
Davis, Brian & Joyce	97.09
**Davis, Fredrick & Estelle	10.48
Drury, Henry & Eleanor	488.79
Dziengowski, Charles & Evelyn	775.84
Farina, Leonard & Constance	1,434.36
Geddes, Paul	3,353.62
*Gordon, Nora	280.47
Griffith, Harvey	275.54
Hall, Roland & Elaine	819.85
Handel, Jane	51.78
**Hanson, Harry & Caroline	1,553.40
Hartwell, Edith	3.78
Hastings, James & Patricia	1,049.41
Hawkey, Michael	645.96
Horgan, Dennis & Margaret & Shirley Clooney	555.77
Horwitz, James	466.02
Hoyt, Dean & Pamela	845.74
Jochums, Sarah Jo	1,294.50

**Johansson, Kenneth & Virginia	258.90
Johnson, Charles & Judy	1,206.47
Johnson, Glendon	86.30
*Kelley, William	604.10
*Kendall, George & Charlotte	585.43
Kensy, Debra	642.45
Kohn, Catherine & Martin Jr.	77.67
Kontoulas, Hercules & Joan	34.52
LaRocke, Everett & Harlon Perry	357.28
Layton, Michael & Mary	2.61
**Leamy, Thomas	245.96
Lord, Alan & Julie	284.79
Luopa, Carl	116.51
MacKenzie, Lionel & Frances	743.96
MacKenzie, Thelma	555.45
Mackey, Rena	497.09
Mann, Louella	400.00
Marra, Joseph Jr.	146.71
*Matthews, John	815.54
McEwan, Lynne	1,018.34
McClure, Lawrence	667.53
*McKenzie, Maxwell & Elaine	903.99
McLeoud, Lewis & Lila	51.71
Meath Mary	9,672.50
Monadnock Lions Club	62.14
Morris, Frederick Jr.	1,220.34
Mullally, Millard & Catherine	932.04
*O'Mara, Martha Rush	226.70
Odermatt, Edward & Elizabeth	769.85
*Person, Warren, Frederick, & George	170.91
Picanso, Louis	245.96
Poisson, Leandre	1,242.72
Poisson, Marcus, Juan & Pascale	93.20
*Putnam, Patrick & Linda	1,984.90
**Raley, Robert	30.00
Rathbun, Janice	789.65
Raymond, Domingoes	560.95
Read, Prudence	595.47
Reed, Mervin & Doris Newton	665.86
Sanders, Norma	4.21
*Schultz, Paul & Maureen	352.10
Sharkey, Arthur	124.27
Sheehan, David & Carrie	856.53
Sheehan, Patrick & Babette	852.64
Shortledge, Raphael Jr.	345.20
Shuster, Daniel & Nancy	1,009.71
Soucia, Nancy	1,066.67
St. Peter, John & Marilyn	1,193.10

Struthers, Alfred & Joyce	131.10
Summers, Jack Inc.	62.14
**Suppes, Jeremiah	129.45
Tarr, Gary	337.43
**Temple, Peter & Martha	990.72
Towsley, Donald & Jane Kristal	1,167.21
Upton, Frank & Frances Harrison	126.87
Vakauza, Betty Ann	1,540.46
Viles, Douglas & Daniel	215.75
Walsh, Thomas	186.41
Wilson, Thomas & Barbara	647.25
Winn, Peter, John, Michael & Thomas	62.14
Zeller, John & Nancy	404.86
Total	72,157.61

* Denotes partial payment by Jan. 30, 1985.
** Denotes payment in full by Jan. 30, 1985.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers Salaries	$4,975
Town Officers Expenses	11,500
Election & Registration Expenses	2,400
Cemeteries	2,000
Town Buildings	6,000
Planning & Zoning	200
Legal Expenses	1,500
Regional Associations	856
Contingency Fund	3,500
Police Department	11,000
Fire Department	9,500
Civil Defense	300
Highway Maintenance	50,000
General Expense of Highway Department	9,500
Street Lights	6,000
Town Road Aid Project	3,579
Highway Subsidy (Block Grant)	21,882
Tarring Operations	10,000
Solid Waste Disposal	5,000
Health Department	3,485
Animal Control	700
Vital Statistics	50
Welfare Assistance	2,500
Old Age Assistance	3,500
Library	3,400
Recreation & Town Beaches	2,000
Memorial Day	75
Conservation Commission	200
Interest Expense — Tax Anticipation Notes	3,000
Police Cruiser	10,000
Highway Dept. Truck	42,000
Fire Station	100,000
Payment to Capital Reserve Fund	17,500
F.I.C.A. Contribution	5,500
Insurance	19,000
Unemployment Compensation	450
Total Town Appropriations	$373,072
Less — Estimated Revenues and Credits	
Resident Taxes	$6,060
National Bank Stock Taxes	150
Yield Taxes	1,500
Interest & Penalties on Taxes	4,000
Shared Revenue Block Grant	10,627
Highway Block Grant	21,882
Railroad Tax	17

Flood Control Reimbursement	236
Town Road Aid	3,599
Motor Vehicle Permit Fees	2,500
Dog Licenses	350
Permits & Filing Fees	50
Interest on Deposits	4,000
Trustee of Trust Funds	800
Proceeds of Long Term Notes	75,000
Withdrawals from Capital Reserve	39,000
Revenue Sharing Fund	7,883
Surplus	29,000
Total Revenues & Credits	$206,651
Net Town Appropriation	166,421
Net School Tax Assessment	336,663
County Tax	76,947
Less — Business Profits Tax Reimbursements	19,978
Add — War Service Credits	4,450
Add — Overlay	2,257
Net amount to be raised by Property Taxes	$566,760
Tax Rate	$43.15
Breakdown of Tax Rate by Unit of Government	
Town	12.79
County	5.75
School	24.61
Total as above	$43.15

Summary of Inventory

Land	$2,955,235
Buildings	9,632,875
Electric Plants & Equipment	555,000
Manufactured Housing (25)	158,560
Total Valuation before Exemptions	13,301,670
Less — Blind Exemption	5,700
Elderly Exemptions	161,320
Net Valuation	13,134,650
Taxes Committed to Collector	566,760
Less — War Service Credits	4,450
Net Property Taxes Committed	562,310
Tax Rate (41% of Value per State of N.H.)	$43.15

TOWN TREASURER REPORT
STATEMENT OF INCOME

1984	From Whom	Source		Amount
Dec. 27	Leslie Downing Tax Coll	1983 Property Tax	5,186.90	
		1983 Property Tax Overpayment	3.51	
		1983 Property Tax Int.	15.25	
		1983 Resident Tax	40.00	
		1983 Resident Penalty	2.00	5,247.66
Dec. 27	Leslie Downing Tax Coll.	1983 Property Tax	3,645.24	
		1983 Property Tax Int.	38.21	
		1983 Resident Tax	70.00	
		1983 Resident Tax Penalty	9.00	3,762.45
Dec. 27	Leslie Downing Tax Coll.	1983 Property Tax	380.50	
		1983 Property Tax Int.	19.50	400.00
Jan. 12	Bruce Anderson	Bldg. Permit		1.00
	Barry Sutcliffe	Bldg. Permit		1.00
Jan. 16	Sharon Dion T. Clerk	Registration	1,475.00	
		Dog Licenses	.95	1,475.95
Jan. 19	Harrisville Conservation Comm.	To Close Out Sav. Acct.		324.85
	Barry Tolman	Timber Tax Deposit		450.00
	State of New Hamp.	Hway Block Grant		4,131.67
	Ashuelot Natl. Bk.	Interest Credit (Dec.)		260.11
Feb. 2	Selectmen	Withdrew Peterboro Sav. & deposited into check acct.		60,000.00
				76,054.69
Feb. 2	Leslie Downing Tax Coll.	1983 Property Tax	5,284.35	
		1983 Property Tax Int.	54.57	
		1983 Resident Tax	50.00	
		1983 Resident Tax Penalty	3.00	5,391.92
Feb. 2	Leslie Downing Tax Coll.	1983 Property Tax	615.78	
		1983 Property Tax Int.	24.68	
		1983 Resident Tax	20.00	660.46
Feb. 2	Leslie Downing Tax Coll.	Report of Tax Sale Redeemed		
	Lionel & Frances MacKenzie	1982 Int. & Cost	15.33	
		Int. & Cost after sale	59.67	75.00
Feb. 2	Mount Missionary Inst. Inc.	Road Salt		33.00
Feb. 2	Ashuelot Natl. Bank	Interest Credit (Jan.)		33.46
Feb. 6	Sharon Dion T.Clerk	Car Registrations	810.00	
		Filing Fees	2.00	812.00
Feb. 6	Sharon Dion T. Clerk	Car Registrations		748.00
Feb. 9	Selectmen	Wdrew. from Peterboro Sav. & deposited into ck. acct.		15,000.00

Feb. 27	Leslie Downing Tax Coll.	1983 Property Tax	3,489.40	
		1983 Property Tax Int.	92.98	
		1983 Resident Tax	150.00	
		1983 Resident Tax Penalty	150.00	
		1983 Resident Tax Penalty	13.00	3,745.38
	Ashuelot Natl. Bk.	Int. Credit (Feb.)		51.22
				26,550.44
Mar. 1	Seth Kallman	Board of Adjustment Fee		25.00
Mar. 8	Hardwick Logging	Timber Tax Report		412.50
Mar. 9	Selectmen	Wdrew from Sav. & deposited into Ck. acct		35,000.00
Mar. 9	Sharon Dion T. Clerk	Car Registrations	799.00	
		Filing Fees	12.00	811.00
Mar. 9	Sharon Dion T. Clerk	Car Registrations		1,821.00
Mar. 15	Leslie Downing Tax Coll.	1983 Property Tax	1,997.84	
		1983 Property Tax Int.	90.35	
		1983 Resident Tax	30.00	
		1983 Resident Tax Penalty	3.00	2,121.19
Mar. 15	State of New Hamp.	T.R.A. Refund		3,599.35
Mar. 22	Steven Powers	Pistol Permit		4.00
	Francis Struthers	Cleaning Chimney & Inspection		25.00
	Leslie Jeanotte	Bldg. Permit		1.00
	Lou Carey	Bldg. Permit		1.00
Mar. 29	Cersosimo Lumber Co., Inc.	Yield Tax Deposit		800.00
	Babbette Sheehan	Bldg. Permit		1.00
	Wm. Raynor	Bldg. Permit		1.00
Mar. 30	Ashuelot Natl. Bk.	Int. Credit (Mar.)		61.18
				44,684.22
April 5	Harrisville Public Library	F.I.C.A. Taxes 1st qt.		31.18
	Michael Layton	Bldg. Permit		1.00
April 6	Leslie Downing Tax Coll.	1983 Property Tax	4,370.51	
		1983 Property Tax Int.	183.37	
		1983 Resident Tax	50.00	
		1983 Resident Tax Penalty	5.00	
		1984 Yield Tax	475.00	
		1984 Natl. Bk. Stock	10.00	5,093.88
April 12	State of New Hamp.	Hwy. Block Grant		4,131.69
	State of New Hamp.	Supplemental Hwy Bl. Grant		1,211.27
	Cheshire Natl. Bk.	Capitol Stock Tax		148.00
	Harwick Logging	1984 Deposit Yield Tax		486.50
	David Kennard	Pistol Permit		4.00
	United States Treas.	Rv. Sharing 44th Ck. rec'd Deposited into Sav. Acct.		2,442.00
April 17	Sharon Dion Town Clerk	Car Registrations		2,612.50
	Sharon Dion Town Clerk	Car Registrations		1,305.00

April 25	Leslie Downing Tax Coll.	1983 Property Tax	1,348.74	
		1983 Property Tax Int.	43.05	
		1983 Resident Tax	20.00	
		1983 Resident Tax Penalty	2.00	1,413.79
April 30	Ashuelot Natl. Bk.	Int. Credit (Apr.)		47.39
				16,486.20
May 4	Selectmen	Withdrew from Sav. & deposited into ck. acct.		35,000.00
May 10	Harrisville Designs	Paymt. for use of sand last yr.		40.00
May 15	Leslie Downing Tax Coll.	1983 Property Tax	2,162.14	
		1983 Property Tax Int.	115.93	
		1983 Resident Tax	80.00	
		1983 Resident Tax Penalty	8.00	
		1984 Yield Tax	1,942.79	4,308.86
May 18	Sharon Dion Town Clerk	Car Registrations		1,709.00
May 18	Sharon Dion Town Clerk	Car Registrations	1,330.00	
		Dog Licenses	136.00	1,466.00
	Ashuelot Natl Bk.	Int. Credit (May)		57.80
				42,581.66
June 7	Katherine Wolfe	Conservation Agreement Contribution		820.00
	Barbara LaRoche	Building Permit		1.00
	Bryan Trudell	Building Permit		1.00
	Reginald Grover	Building Permit		1.00
	Gilbert Heitert	Pistol Permit		4.00
	John Ziemba	Pistol Permit		2.00
	Barry King	Pistol Permit		4.00
	Selectmen	Withdrew from Sav. & Deposited into Ck. Acct.		60,000.00
June 11	Sharon Dion T. Clerk	Car Registrations	914.00	
		Dog Licenses	64.00	978.00
June 14	Leslie Downing Tax Coll	1983 Property Tax	1,182.91	
		1983 Property Tax Int.	93.49	
		1983 Resident Tax	50.00	
		1983 Resident Penalty	5.00	
		1984 Yield Tax	364.99	1,696.39
June 14	Leslie Downing Tax Coll.	1983 Property Tax	3,641.60	
		1983 Property Tax Int.	230.56	
		1984 Yield Tax	300.00	4,172.16
		Report Tax Sales Redeemed		
		1982 Amt. of Sale Int.& Cost	Total	
	Domingo Raymond	1982 550.10 95.80	645.90	645.90
June 14	Nini Starr	Subdivision Fee		25.00
June 14	Anthony Firaco	Subdivision Fee		25.00
June 14	Sharon Dion Town Clerk	Car Registrations	1,700.00	
		Dog Licenses	28.50	1,728.50

June 21	Clark Ins. Co.	Refund Workmen's Comp.			202.00
	Rev. Richard Hardy	Bldg. Permit			1.00
	Selectmen	Note due Nov. 15th, '84			35,000.00
June 28	Trustee of Trust Funds	Capital Reserve			
		Police Cruiser			7,000.00
June 28	Trustee of Trust Funds	Allocation of inc. for			
		Maintenance			800.00
	Emerson Vanass	Pistol Permit			4.00
	Ashuelot Natl. Bk.	Int. Credit (June)			59.21
	Leslie Downing Tax Coll.	Minus Int. on Ck.			
		deposited 5/14/84			
		Ck. amt. 146.46			-146.46
					113,023.70
July 5	Firemen's Fund Ins. Co.	Police Reports			10.00
	Sandra J. Taylor	Parking Fine			5.00
	Annette M. Jackson	Parking Fine			2.00
	Peter Chiovitte	Parking Fine			2.00
July 11	Sharon Dion Town Clerk	Car Registrations			1,162.00
July 11	Sharon Dion Town Clerk	Car Registrations		1,242.00	
		Dog Licenses		47.50	1,289.50
July 12	Harrisville Library	Employee Share FICA			35.28
	Randy Tarr	Bldg. Permit			1.00
July 12	Leslie Downing Tax Coll.	1983 Property Tax		6,517.38	
		1983 Property Tax Int.		420.72	
		1983 Resident Tax		10.00	
		1983 Resident Tax			
		Penalty		1.00	
		1984 Yield Tax		289.58	7,238.68
July 12	Shirley Clooney	Year	Amt. of Sale	Int. & Cost	
		1981	463.48	160.70	624.18
		1981	456.56	152.20	609.26
		1982	563.18	107.75	670.93
		1982	555.48	96.63	652.11
	Shirley Clooney (Partial)	1982	1,632.05	116.54	2,673.02
July 19	State of New Hamp.	Hway Block Grant			6,203.82
	State of New Hamp.	Reimbursement workers			
		training			52.54
	Mr. Geo. Howe	Reimbursement Police			
		Dept.			50.00
	Lewis MacLeod	Bldg. Permit			1.00
	Wm. Hayward	Bldg. Permit			1.00
July 26	Gordon Synder	Bldg. Permit			1.00
	Max Boyd	Bldg. Permit			1.00
	Hanson Tree Service	Yield Tax Deposit			150.00
	Beaman Lumber Co. Inc.	Yield Tax Deposit			225.00
	Leslie Downing Tax Coll.	1983 Property Tax		3,822.50	
		1983 Property Tax Int		289.68	
		1984 Yield Tax		689.66	4,801.81
	Ashuelot Nat. Bk.	Int. Credit (July)			60.51
					23,966.16

Aug. 9	Beaman Lumber Inc.	Yield Tax Deposit					225.00
Aug. 9	Leslie Downing Tax Coll.	1983 Property Tax				3,718.68	
		1983 Property Tax Int.				519.46	
		1983 Resident Tax				10.00	
		1983 Resident Tax Penalty				1.00	4,249.14
Aug. 9	Report of Tax Sale Redeemed	Year	Amt. of Sale	Int. & Cost		Total	
	Lynne McEwan						
	10-7-83 Partial Paymt. 100.00						
	11-7-83 Partial Paymt. 300.00						
	7-10-84 408.62	1982	681.40	112.42			
				14.80		408.62	
Aug. 9	Lional MacKenzie						
	1-5-84 Partial paymt. 75.00						
	7-20-84 777.13	1982	718.75	118.58		777.13	
				14.80			1,185.75
	Leslie Downing Tax Coll	1983 Property Tax				8,399.50	
		1983 Property Tax Int.				862.44	9,261.94
Aug. 13	Sharon Dion T. Clerk	Car Registrations					1,359.00
Aug. 13	Sharon Dion T. Clerk	Car Registrations				741.00	
	Sharon Dion T. Clerk	Dog Licenses				19.50	760.50
Aug. 13	Sharon Dion T. Clerk	Car Registrations					1,113.00
Aug. 16	Treasury of United States	Rev. Sharing 45th Ck. recd Deposited into Sav. Acct 8/23/84					2,442.00
Aug. 21	Sharon Dion T. Clerk	Car Registrations					781.00
Aug. 23	Debra Kensey	Bldg. Permit					1.00
	John Wade	Bldg. Permit					1.00
Aug. 24	Fred Davis (Wes Tarr)	Culvert					187.60
Aug. 29	Leslie Downing Tax Coll	1983 Resident Tax				20.00	
		1983 Resident Tax Penalty				2.00	
		1984 Resident Tax				591.00	613.00
Aug. 29	Leslie Downing Tax Coll.	1984 Resident Tax					370.00
	Report of Tax Sales Redeemed	Year	Amt. of Sale	Int. & Cost		Total	
	Rena Mackey	1983	397.71	16.00		413.71	
	Carl Luopa Partial Paymt	1983				30.00	
	Marcus Poisson Partial Paymt	1983				33.73	477.44
Aug. 30	Robert V. Howard	Pistol Permit					4.00
	James McEwan	Bldg. Permit					1.00
	Carl Luopa	Bldg. Permit					1.00
	James Pawley	Bldg. Permit					1.00
	Earl Fisher	Bldg. Permit					1.00
	Scott Caswell	Bldg. Permit					1.00
	Ashuelot Natl. Bank	Int. Credit (Aug)					119.08
							20,713.45

Sept. 6	Keene District Court	Refund				25.00
Sept. 6	Ken Wright					
	Regan — 350.00					
	Fisher — 250.00	Yield Tax Deposit				600.00
	Warren Thayer	2 Bldg. Permits				2.00
Sept. 6	Selectmen	Note due Dec. 5,'84				25,000.00
Sept. 11	Sharon Dion Town Clerk	Car Registrations				1,921.00
Sept. 13	State of New Hamp.	Old age assistance refund				1,078.00
	State of New Hamp.	Old age assistance refund				161.00
	Leslie Downing Tax Coll	Report of Tax sales				
		Redeemed				
		Year	Amt. of Sale	Int. & Cost	Total	
	Douglas McCarthy	1981	71.25	47.46	118.71	
	Douglas McCarthy	1982	13.05	7.35	20.40	
	Douglas McCarthy	1982	6.25	3.12	9.37	148.48
	Nancy Soucia					
	Lot&House,					
	complete redemption	1981	543.15	210.34	753.49	
	Nancy Soucia Monihan					
	lot partial paymt	1981	23.34		23.34	776.83
	Leslie Downing Tax Coll	1984 Resident Tax				320.00
	Leslie Downing Tax Coll	1984 Property Tax Harvey				
		Griffin prepaymt				225.00
	Leslie Downing Tax Coll	1984 Resident Tax			350.00	
		1984 Yield Tax			466.88	816.88
Sept. 20	State of New Hamp.	Block Grant				15,302.75
	The Harrisville School	Police Reembursement for				
		Zucchini Festival				650.00
	Chas. Lovett	Bldg. Permit				1.00
	Wesley Tarr, Sr.	Bldg. Permit				1.00
	Jay Jacobs	Bldg. Permit (2)				2.00
	Susan Holbrook	Parking Fine				2.00
	Wm. Tscharner	Parking Fine				2.00
	Miriam Fischer	Parking Fine				2.00
	Survival Inc.	parking fine				2.00
	William Bell	Bldg. Permit				1.00
Sept. 27	William Riley	Fee for Check List				25.00
	David Putnam	Gift to Fire Dept.				100.00
	Stanley P. Bitel	Gift to Police Dept.				100.00
	Donald Keough	Bldg. Permit				1.00
	Allan Mann	Bldg. Permit				1.00
Sept. 28	Ashuelot Natl. Bank	Int. Credit Sept.				115.14
						47,382.08
Oct. 4	Sharon Dion T. Clerk	Car Registration			1,423.00	
		Dog Licenses			89.50	1,512.50
Oct. 4	Sharon Dion T. Clerk	Car Registrations			999.00	
		Dog Licenses			108.50	1,107.50
Oct. 4	U.S. Government	Refund for Flood Control				
		Lands				150.00
	Howard Goodyear	Board of Adjustment Fee				25.00

Oct. 10	Leslie Downing Tax Coll	1984 Resident Tax			530.00	
		1984 Yield Tax			300.00	
		1984 Bank Stock			5.00	
		1983 Resident Tax			20.00	
		1983 Resident Tax Penalty			2.00	857.00
	Leslie Downing Tax Coll.	Report of Tax Sales Redeemed				
	Nancy Soucia	Year	Amt. of Sale	Int. & Cost	Total	
	Complete Redemption for 81	1981	4.70	19.65	24.35	24.35
	Selectmen	Trustees Trust Fund				18,818.06
	Selectmen	Trustees Trust Fund				12,866.28
	Selectmen	Trustees Trust Fund				315.66
Oct. 11	Selectmen	Withdrew from Rev. Sharing and deposited into ck. acct.				7,883.00
	N.H. Municipal Unemployment Fund	Audit refund				305.00
Oct. 18	State of New Hamp.	Hway Block Grant				6,203.82
	Virginia Turner	Donation to Fire Dept.				20.00
	Jack Owens	Bldg. Permit				1.00
	Richard Monahon	Bldg. Permit				1.00
Oct. 25	Roger Scott	Bldg. Permit				1.00
	Hollis Parker	Bldg. Permit				1.00
	Frederick May, Jr.	Bldg. Permit				1.00
	Ashuelot Natl. Bk.	Int. Credit (Oct.)				89.95
Oct. 11	United States Treasury	Rev. Sharing Ck.#46 Rec. deposited into Sav. acct. Oct. 11-84				2,443.00
						50,183.12
Nov. 1	Harrisville Library	Employees Share FICA				34.00
	William Brown	Bldg. Permit				1.00
	Selectmen	Note due Dec. 1st				20,000.00
Nov. 8	Wesley Tarr, Sr.	Bid price for 1961 Mack				900.00
	Leslie Downing Tax Coll	1984 Property Tax				310.00
	Leslie Downing Tax Coll	1984 Property Tax			15,511.33	
		1984 Yield Tax			1,003.81	
		1984 Resident Tax			50.00	16,565.14
Nov. 14	Sharon Dion T. Clerk	Car Registrations			1,750.00	
		Dog Licenses			43.30	1,793.30
	Sharon Dion T. Clerk	Car Registrations			1,796.00	
		Dog Licenses			174.50	1,970.50
Nov. 15	Leslie Downing Tax Coll.	1984 Property Tax			21,639.20	
		1984 Resident Tax			30.00	21,669.20
Nov. 15	Leslie Downing Tax Coll	1984 Property Tax			33,489.45	
		1984 Resident Tax			50.00	
		1983 Resident Tax			20.00	33,559.45
Nov. 15	Leslie Downing Tax Coll	1984 Property Tax			4,281.84	
		1984 Resident Tax			110.00	4,391.84

Nov. 15	Leslie Downing, Tax Coll.	1984 Property Tax	15,068.20	
		1984 Resident Tax	100.00	15,168.20
Nov. 15	Leslie Downing Tax Coll	Report of Tax Sale Redeemed		
		Year Amt. of Sale Int. & Cost	Total	
	Lynn McEwan	1983 $200.00 partial	paymt	200.00
Nov. 26	Leslie Downing Tax Coll.	1984 Property Tax	22,797.59	
		1984 Resident Tax	70.00	22,867.59
Nov. 26	Leslie Downing Tax Coll	1984 Property Tax	15,797.17	
		1984 Resident Tax	70.00	15,867.17
Nov. 26	Leslie Downing Tax Coll.	1984 Property Tax	22,144.72	
		1984 Resident Tax	290.00	20,434.72
Nov. 29	Leslie Downing Tax Coll	1984 Property Tax	27,127.15	
		1984 Resident Tax	150.00	27,277.15
Nov. 29	Leslie Downing Tax Coll	1984 Property Tax	28,477.21	
		1984 Resident Tax Penalty		
			60.00	28,537.21
Nov. 29	Leslie Downing Tax Coll	Report of Tax Sale Redeemed		
		1983 Cost of Sale int&cost	Total	
	Lynne McEwan	1983 $200.00 partial paymt		200.00
Nov. 29	Sharon Dion T. Clerk	Car Registrations		1,068.00
	Donald Ganley	Bldg. Permit		1.00
	Fred Davis	Pistol Permit		4.00
	Ashuelot Natl. Bk	Int. Credit		229.28
				233,048.75
Dec. 6	Leslie Downing Tax Coll	1984 Property Tax	25,027.89	
		1984 Resident Tax	50.00	25,077.89
Dec. 6	Leslie Downing Tax Coll	1984Property Tax	32,098.50	
		1984 Resident Tax	140.00	32,238.50
Dec. 6	Leslie Downing, Tax Coll	1984 Property Tax	33,903.26	
		1984 Resident Tax	170.00	34,073.26
Dec. 6	Leslie Downing Tax Coll	1984 Property Tax	28,717.15	
		1984 Resident Tax	50.00	28,767.15
Dec. 6	Leslie Downing Tax Coll	1984 Property Tax	49,517.61	
		1984Resident Tax	130.00	49,647.61
Dec. 6	State of New Hamp.	1984 Railroad Tax		16.57
	Eino Luoma	Bldg Permit		1.00
Dec. 7	Mount Miss Institute Inc.	Permit for 1½ tons salt		54.00
Dec. 13	Leslie Downing Tax Coll	1984 Property Tax	47,787.99	
		1984 Resident Tax	20.00	47,807.99
Dec. 13	Leslie Downing Tax Coll.	1984 Property Tax	44,274.64	
		1984 Property Tax Int.	4.90	
		1984 Resident Tax	60.00	
Dec. 13	Leslie Downing Tax Coll	1984 Resident Tax Penalty	2.00	44,341.54

Dec. 13	Leslie Downing Tax Coll.	Report of Tax Sales Redeemed				
		Year	Amt. of Sale	Int. & Cost	Total	
	John & Patricia Clark	1983	1,004.91	80.08	1,084.99	
	Carl Luopa (A. Berube)	1984	40.00	partial paymt.	40.00	1,124.99
Dec. 13	Leslie Downing Tax Coll.	1984 Property Tax			1,018.34	
		1984 Resident Tax			20.00	1,038.34
	Louis Kervella	Subdivision Fee				25.00
	Louis Kervella	Subdivision Fee				25.00
Dec. 13	Carl Davis	Pistol Permit				4.00
	Janet Morse	Pistol Permit				4.00
Dec. 20	State of New Hamp.	Hway Block Grant				15,302.74
	St.Peter Garage	Bid price for Police Crusier				300.00
	Carl Luopa	Dog Pound Fee				10.00
	Leslie Jeanotte	Bldg. Permit				1.00
Dec. 27	Sharon Dion T. Clerk	Car Registrations				1,580.00
Dec. 27	Sharon Dion T. Clerk	Car Registrations				3,100.00
Dec. 27	Edward Rogers	Pistol Permit				4.00
Dec. 27	Amilee Rogers	Pistol Permit				4.00
Dec. 27	Granite State Forestry Serv. Inc.	Heald Timber Tax Bond				200.00
Dec. 27	N.H. Municipal Unemp. Co.	Dividend for.				185.00
Jan. 2	Leslie Downing Tax Coll.	1984 Property Tax			19,592.58	
		1984 Property Tax Int.			67.26	
		1984 Resident Tax			60.00	
		1984 Resident Tax Penalty			4.00	19,723.84
Jan. 2	Leslie Downing Tax Coll.	1984 Property Tax			3,370.86	
		1984 Property Tax Int.			32.35	
		1984 Resident Tax			80.00	
		1984 Resident Tax Penalty			2.00	3,485.21
Jan. 2	Leslie Downing Tax Coll	1984 Property Tax				17.02
	Leslie Downing Tax Coll	Minus $20.00 Ck. ret. acct closed out				20.00
						308,139.65
		Total for year				**1,002,814.12**

Jennie J. Main, Treas.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 — Town Officers Salaries	
Daniel Scully, Chairman to 3/13/84	187.50
Michael Potter, Chairman from 3/13/84	866.66
Marilyn St. Peter, Selectman elected 3/13/84	466.66
Barbara Haggblad, Selectman elected 3/13/84	466.66
Sharon Dion, Town Clerk	525.00
Jennie J. Main, Town Treas.	500.00
Leslie Downing, Tax Collector	1,500.00
Total	**4,512.48**

Detail No. 2 — Town Officers Expenses	
Brown & Saltmarsh, Town Clerk cash book	150.00
N.H. Town Clerk Assoc., Dues 1984	12.00
N.H. Assoc. of Assessors, Dues 1984	20.00
N.H. Municipal Assoc., Dues 1984	400.00
James Dalzal, Box Rent	10.00
Brown & Saltmarsh, Treas. Cash Book & Payroll Cards	69.56
Carey, Vachon & Clukay, Audit of Town Records	2,689.60
Leslie Downing, Tax Collector Petty Cash Fund	50.00
N.H. Resources Recovery, 1984 Dues	25.00
Leslie Downing, Tax Collector Fee 1983 Resident Taxes	176.00
Daniel Scully, Selectmen Expenses to 3/13/84	79.62
N.H. Tax Collector Assoc., Workshop & 1984 Dues	25.00
Brown & Saltmarsh, 1000 Vouchers	147.75
Transcript Printing Co., 375 Town Reports	1,722.00
James Dalzal, Postage on Inventories	125.00
P.J. Construction Co., Repairs Selectmen's Office	10.00
Municipal Assoc., 2 Selectmen Handbooks	30.00
Atty. Thomas Fleming, Court Costs	54.00
U.S. Envelope Co., 500 Stamped Envelopes	109.85
Equity Publishing Co., Set of N.H. Revised Statues	518.00
P.J. Construction Co., Materials — Signs at Silver Lake	26.77
Postmaster, Postage on Resident Taxes	100.00
Marilyn St. Peter, Registration Fee — 3 State Courses	76.00
Barbara Haggblad, Registration Fee — 3 State Courses	76.00
Sharon Dion, Expenses Town Clerks Conference	258.92
Branham Publishing, Auto Referance Guide	26.60
Alcor Office Supply Co., Town Clerk Supplies	15.83
Leslie Downing, Postage on Property Tax Bills	120.00
A. Kendalls Office Spec., 2 Boxes No. 10 Envelopes	9.04
Babette Sheehan, Asst. Town Clerk — 60 Auto Permits	90.00
A. Kendalls Office Spec., Repairs to Adding Machine	24.00
Leslie Downing, Tax Collector Fee on 1984 Resident Taxes	236.50
Keene Publishing Co., Legal Notices & Meeting Notices	316.96
Evelyn Hubal, Recording Fee and Expenses	48.74
Business Systems Inc., Computer Services	565.00

Eric Kangas, Shoveling Snow	15.00
Homestead Press, Printing of Forms	75.50
Sharon Dion, Town Clerk Fee 933 Auto Permits	1,399.50
Sharon Dion, Expenses and Labor 3 Meetings	207.73
Leslie Downing, Tax Collector Expenses	194.74
Jennie J. Main, Town Treasurer Expenses	119.58
Michael Potter, Selectmen Expenses & Assessing Labor	253.95
Marilyn St. Peter, Selectmen Expenses & Assessing Labor	396.74
Barbara Haggblad, Selectmen Expenses & Assessing Labor	244.54
Warren Thayer, Clerk to Selectmen	2,000.00
Sub-Total	**13,322.91**
Less — Income Received by Department	175.00
Total	**13,147.91**

Detail No. 3 Election and Registration Expenses

Marilyn St. Peter, Services Feb. 1983 to Feb. 1984	227.50
Barbara Haggblad, Services Feb. 1983 to Feb. 1984	193.75
Transcript Printing Co., Ballots	185.00
Keene Publishing, Notices of Meetings	80.92
Business Systems, Putting Checklist on Computer	400.00
Jennie J. Main, Ballot Clerk	80.00
Rita Patnode, Ballot Clerk	80.00
Mary Upton, Ballot Clerk	80.00
Ruth Van Etten, Ballot Clerk	80.00
J.J. Colony III, Modorator	40.00
Janis Morris, Service Supervisor	240.66
Marilyn St. Peter, Service Supervisor	265.00
Barbara Haggblad, Service Supervisor	162.50
Laura Trudelle, Service Supervisor	157.50
Rita Rathburn, Service Supervisor	130.00
Total	**2,602.83**

Detail No. 4 — Town Buildings Expenses

Chas. Beauregard & Sons, 4 door panels Highway Barn	574.13
P.J. Construction Co., Repairs to Selectmen's Office	32.10
P.J. Construction Co., Cabinet for Selectmen's Office	55.24
P.J. Construction Co., Repair Door Sill and Steps	100.36
Bucket & Bristle Co., Repairs to Library Coupola	619.46
Dublin Oil Co., 303 Gals. Selectmen's Office 594 Gals. Library	1,050.49
N.E. Tel. & Tel. Co. Telephones	2,168.90
Public Service Co., Lights and Power	1,269.04
Total	**5,869.72**

Detail No. 5 & Police Department

State of New Hampshire, Radio Repair	33.00
Sanel Auto Parts, Center Steer Link, Oil, Filter	51.51

Sound Power Co., Scanner for Cruiser	135.00
Richard Sherburne Co., Equip. for Cruiser	71.85
Raynors Store, Gasoline	66.40
Micalite Co., 3 ea. Gold Shields	26.37
Equity Publishing Co., Updates to RSA	78.45
Goodyear Service Store, Snow Tires	84.86
Raynors Store, Gasoline	38.75
S & W Auto Body, Cruiser Repairs & Radio Exchange	122.50
Greens & Things, Inc. Flowers for Mrs. Blaudschun	15.00
Fire Mutual Aid, Radio Repairs	144.91
Harrisville Fire Dept., 299 gals. Gasoline	305.22
Rice Oil Co., 438 gals. Gasoline	428.53
G.H. Tildens Inc., Clerical Supplies	13.46
Michael Sundstrom, Labor & Expenses Police Chief	5,041.99
Edith Sundstrom, Labor Clerk to Police Dept.	1,315.69
Michael Blaudschun, Labor Police	848.50
Alton Chamberlain, Labor Police	362.50
Lee La Chance, Labor Police	195.70
Peter Thomas, Labor Police	112.00
Sub-Total	**9,492.19**
Less — Income Received by Department	710.00
Total	**8,782.19**

Detail No. 6 — Dog Account Expenses

Brown & Saltmarsh Co., Dog Tags	26.50
Brian Davis, Animal Control Officer Labor	238.45
Robert Kingsbury, Animal Control Officer Labor	68.30
Michael Sundstrom, Labor Animal Control	110.00
Edith Sundstrom, Labor Animal Control	102.50
Michael Blaudschun, Labor Animal Control	15.00
Total	**560.75**

Detail No. 7 & Fire Department

N.H. Fire Equipment Sales, Recharge 2 Extinguishers	15.00
1984 Firemen Payroll	2,560.00
John St. Peter Sr., Labor Fire Chief	250.00
Rand Duffy, Labor Assistant Chief	50.00
Alton Chamberlain, Labor Fire Permits	21.00
John St. Peter Sr., Labor Fire Permits	20.00
Bryan Trudelle, Exam Fee EMT	30.00
Sanel Auto Parts, Supplies for K15-M3	77.84
Four Seasons Plumb. & Heat., Service Calls	115.50
Vics Car Service, Labor on Flasher	67.95
Granite State Oxygen Co., Tanks	52.25
David Kennard, Plowing Chesham Station	53.00
Chas. Beauregard & Sons. Chimney Cleaner	35.00
Bergevins Truck Sales, Repairs to M1 Rear End	1,518.26

Chas. Beauregard & Sons, Hand Cleaner & Roll of Poly.	56.43
Pete's Auto Center, State Inspections	30.00
Four Seasons Plumb. & Heat., Service Call Station #1	28.49
Alton Chamberlain, Training Meeting	29.34
John St. Peter Sr., Training Meeting	23.08
Edward Rogers, Training Meeting	26.33
Russell Driscoll, Training Meeting	26.33
Middlesex Fire Co., Repairs to M2 Pump	3,274.65
St. Peter's Garage, Labor on Gas Tank	120.00
Hills Welding Co., Welding on Gas Tank M1	232.80
D & R Fire Extenguishers, Refill	9.25
N.H. State Fire Assoc., 1984 Dues	140.00
Sanel Auto Parts, Wheel Studs	26.30
John St. Peter Sr., 10 Firemen Badges	186.20
Sanel Auto Parts, Anti-Freeze	27.52
Fire Mutual Aid, Radio Repairs	276.11
Dublin Oil Co., 831 gals. Station #1	2,089.51
841 gals. Station #2	
525 gals. Range Oil Station #3	709.70
Rice Oil Co., 864 gals. Gasoline	710.54
Sub-Total	**12,888.88**
Less — Income received by Department	297.54
Total	**12,591.00**

Detail No. 8 — Planning & Zoning

Harrisville Designs Inc., Photo Copies Zoning Ordinance	**79.30**

Detail No. 9 — Insurance

Peerless Ins. Co., Blanket Ins., on Firemen	227.55
Blue Cross/Blue Shield, Coverage Highway Employees	5,632.28
Clark Insurance Agency, all other Coverage	14,945.00
Total	**20,804.83**

Detail No. 10 — Health Department

Monadnock Family & Mental Health, 1984 Appro.	641.25
Monadnock Nurses Assoc., 1984 Appro.	2,494.08
Lawrence Rathburn, Health Officer Labor & Expense	240.00
Total	**3,375.33**

Detail No. 11 — Vital Statistics

Sharon Dion, Recorder	**15.50**

Detail No. 12 — Conservation Commission

Historic Harrisville Inc., Multiple Resource Project	324.85
N.H. Conservation Commission, 1983 & 1984 Dues	76.00
Total	**400.85**
Less — Income received by Department	324.85
Total	**76.00**

Detail No. 13 — Solid Waste Disposal

Whitney Brothers, Bull Dozer at Dump	75.00
Johnson Lock & Safe Co., Lock & Keys	13.00
Lynn Cohen, Rat Control Program at Dump	985.00
Penn Culvert, 8 Culverts and Bands	657.82
Harrisville Fire Dept., Dump Fire Labor	264.00
Michael Wilder, Rubbish Removal	334.00
Harvey Griffin, Labor Caretaker	3,800.00
William White, Labor Caretaker	792.00
Wesley Tarr, Labor Covering Dump	1,683.00
Randy Tarr, Labor Covering Dump	1,224.00
Brian Tarr, Labor Covering Dump	1,060.00
Donald Keough, Labor Covering Dump	1,132.40
Total	**11,932.22**

Detail No. 14 — Flood Control

Harrisville Fire Department Members	**1,570.00**

Detail No. 15 — Highway Maintenance

Penn Culvert Co., 4 Culverts & Bands	293.88
Northeast Culvert Co., 3 Culverts & Bands	240.16
International Salt Co., 158 Tons Road Salt	5,049.71
A.W. Peters Co., 3676 gals. gasoline	5,036.93
1571 gals. Diesel	
Whitcomb Const. Co. 10 Tons Cold Patch	267.84
Wesley Tarr Sr., Labor Road Agent	14,085.31
Randy Tarr, Labor	10,290.05
Brian Tarr, Labor	8,790.57
Michael Tarr, Labor	224.80
Donald Keough, Labor	9,960.70
Sub-Total	**54,239.95**
Less — Income received by department	260.60
Total	**53,979.35**

Detail No. 16 — Town Road Aid

All State Asphalt Co., MC-800 for Eastview Road	2,894.95
Penn Culverts, 4 Culverts	382.20
N.E. Culvert Co., 1 Culvert	40.44
A.W. Peters Co., 465 gals. Diesel	190.26
390 gals. gasoline	347.18
Wesley Tarr Sr., Labor Road Agent	330.00
Randy Tarr, Labor	240.00
Brian Tarr, Labor	212.00
Donald Keough, Labor	222.00
Total	**4,859.03**

Detail No. 17, Tarring Operations

F.W. Whitcomb Const. Co., 226 Tons Top & Patch	5,823.92
A.W. Peters Co., 326 gals. gas	299.92
225 gals. Diesel	220.50
Wesley Tarr Sr., Labor Road Agent	1,658.25
Randy Tarr, Labor	1,206.00
Brian Tarr, Labor	1,065.30
Donald Keough, Labor	1,115.55
Total	11,389.44

Detail No. 18, Street Lights

Public Service Co.	5,485.81

Detail No. 19 General Expense of Highway Dept.

B-B Chain Co., Cross Chains and Hammer	257.50
Trans Global Steel Co., 4 Shovels	94.55
Phillips Paight Co., repairs to chain saw	69.20
A.W. Peters Co., 55 gals. motor oil & grease	296.30
Cheshire Oil Co., Case of Transmission Fluid	23.94
G & R Electric Co., Repairs to compressor motor	20.00
Curtis Industries, Grease — repair links, nuts	174.18
Sanel Auto Parts, Welding Torch & Materials	236.77
Electro-Motive Co., Starter for 1972 Mack	96.50
Cheshire Oil Co., Hydraulic Fluid	73.76
Barrett Equip. Co., Seals	11.03
R.C. Hazelton Co., Fisher 8' Blade — Jeep, shoes, Blade for loader, seals	563.32
Dave's Sunoco, State Inspection	30.00
Share Corp., Hand Cleaner	154.09
Leland Radiator Co., Repairs to Jeep	12.00
Manchester Engine Co., Repairs to Bulldozer Motor	665.23
Mike Worcester, 4 Piston Sleeves for Bulldozer	861.98
A.W. Peters Inc., Oil and Grease	216.72
Atlantic Plow Blade Co., 4 Grader Blades	139.20
Chadwick Ba Ross Co., Muffler for Mack	208.09
Chadwick Ba Ross Co., Element	32.59
S&W Auto Body Co., Battery for Tractor	72.50
A.W. Peters Inc., 55 gals. Oil & Grease	222.75
Manchester Mack Inc., Brackets & Insulators	204.86
Share Corp., Cleaner	27.35
Cleveland Cotton Products, 50# Cleaners	121.85
R.C. Hazelton Co., Micro Switch	35.21
Share Corp., Penetrating Oil & Solvents	68.93
A.W. Peters Inc., 55 gals. #10 Oil	181.50
R.C. Hazelton Co., Bearings, Gasket, Spring	78.96
S&W Auto Body, Battery for Grader	54.50
R.C. Hazelton Co., Valves, Gasket, Oil Pump	83.95
Goodyear Service Stores, 2 Tires & Tubes for Mack	302.02

R.C. Hazelton Co., Packing, Washers, O Ring	71.77
Manchester Mack, Socket	29.96
ATP Auto Warehouse, Brake Shoes for Jeep	336.96
John Hartz Sales, 2 Stone Forks & Bar Set	73.00
Kar Products Co., Bolts, Tape Welding Rod	169.53
Daves Auto, State Inspections	24.00
R.C. Hazelton Co., 2 Shafts & Levers for Hough	114.15
Curtis Industries Co., Nuts, Washers, Supplies	160.76
Babcock Equip. Co., 2 Stone Pickers	43.60
Peters Auto Center, 2 Recap Tires	146.82
S&W Auto Body, Battery for Jeep	54.50
B-B Chain Co., Cross Chains	250.00
Kar Products Inc., Drills & Fluid	52.60
Curtis Industries, Seal Beam Holder	28.43
R.C. Hazelton Co., Pump, Hose for Hough	361.29
Atlantic Plow Blade Co., 4 Grader Blades	139.20
R.C. Hazelton Co., Repair Parts for Sander	376.70
A.W. Peters Co., 55 gals. Oil	189.75
Kar Products, Lockwashers, Nuts & Drills	54.11
Hydraulic Jack Service, Plow Frame Parts	65.54
Chadwick Ba Ross Co., Rod for circle on Grader	859.62
Electric-Motive Co., Delco Switch for Grader	222.80
S&W Auto Body, 2 Batteries & 4 Seal Beam Units	205.00
Sanel Auto Parts, Repair Supplies	352.16
Charles Beauregard & Sons, Supplies	50.92
N.E. Oxygen Co., Refills	55.07
A.W. Peters Co., 790 gals. Fuel Oil	848.92
Total	**11,486.44**

Detail No. 20 — Libraries

Jane Dunn, Treas. 1984 Appro.	**3,400.00**

Detail No. 21 — Old Age Assistance

Treas. State of N.H., Town Share of Benefits	**1,354.00**

Detail No. 22 — Town Poor

Dublin Oil Co., 300 gals. Fuel Oil	**327.50**

Detail No. 23 — Unemployment Compensation

N.H. Municipal Comp. Fund	**197.00**

Detail No. 24 — Memorial Day

Croteau-Coutts Post 24	**150.00**

Detail No. 25 — Recreation and Town Beaches

Kapiloff Ins. Co., Sports Policy	63.00
Junie Blaisdell, Recreation Supplies	272.50
Peter Keough Jr., Painting Sign & Mowing	61.50

Atlas Fire Works Inc., July 4th Display	800.00
John W. St. Peter Sr., Sand for Chesham Beach	120.80
Bill Simions Inc., Repair Chairs & Seats for Swings	130.67
Total	**1,448.47**

Detail No. 26 — F.I.C.A. Taxes

Treasurer State of N.H., Town Share F.I.C.A. Tax	**6,112.84**

Detail No. 27 — Cemeteries

Fred Davis, Load of Loam	160.00
Tuckers Power Equip. Co., Seat for Mower	58.71
Tuckers Power Equip. Co., Rotary Mower	505.00
Tuckers Power Equip. Co., Repairs to Old Mower	102.25
Douglas Morse, 15 Bales of Hay	15.00
Raynors Store, Gas & Oil for Mowers	87.94
James Fenno, Labor	33.00
Peter Keough Jr., Labor	199.25
Brian Trudelle, Labor & Materials	975.22
Total	**2,136.37**

Detail No. 28 — Legal

Lane & Lane, Legal Services 1984	**650.00**

Detail No. 29 — Regional Associations

S.W.N.H. Regional Planning, 1984 Appro.	**856.00**

Detail No. 30 — Interest

Ashuelot National Bank, Tax Anticipation Notes	**4,641.27**

Detail No. 31 — Tarring Operations

A.W. Peters Inc., 326 gals. Gasoline	299.92
225 gals. Diesel	220.50
Frank Whitcomb Co., 5.8 Tons Cold Patch	153.47
220 Tons 3/8 Top	5,670.45
Wesley Tarr Sr., Labor Road Agent	1,658.25
Randy Tarr, Labor	1,206.00
Brian Tarr, Labor	1,065.30
Donald Keough, Labor	1,115.55
Total	**11,389.44**

Detail No. 32 — New Equipment

Ken Carpenter Ford Co., 1984 Police Cruiser	9,950.00
Manchester Mack Co., 1985 Mack Truck	41,854.00
Total	**51,804.00**

Detail No. 33 — Payments to Capital Reserve Fund

Highway Equipment Fund	15,000.00
Police Cruiser Fund	2,500.00
Total	**17,500.00**

Detail No. 34 — County Taxes

Treas. Cheshire County, 1984 Taxes	**76,947.00**

Report of the Trust Funds of the City or Town of Harrisville on December 31, 19 84

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
5/14/12	Fannie Goodnow	Cemetary Care	Keystone Cust. Fund &		Pur. 37.00				37.00	50.86		8.70	3.05	56.51
1/3/13	J. C. Bancroft	Cemetary Care	Fund Savings Accounts		148.00				148.00	184.65		31.58	11.08	205.15
2/23/13	John Rutherford	Cemetary Care	Fund Savings Accounts		14.00				14.00	41.69		7.13	2.50	46.32
2/26/13	John Rutherford	Cemetary Care			74.00				74.00	94.94		16.23	5.69	105.48
4/17/17	Eva Marshall				306.00				306.00	371.26		63.48	22.28	412.46
1/11/18	Winslow Royce				222.00				222.00	277.88		47.52	16.67	308.73
8/21/21	Tufts Tuttle				148.00				148.00	180.57		30.88	10.83	200.62
5/18/23	James E. Ruffle				148.00				148.00	182.68		31.24	10.96	202.96
8/16/24	Silas Atwood				148.00				148.00	184.65		31.58	11.08	205.15
12/5/28	D. & C.C. Farwell				148.00				148.00	189.86		32.47	11.39	210.94
5/23/29	M. W. Harris				148.00				148.00	184.65		31.58	11.08	205.15
8/23/29	J. K. Russell				148.00				148.00	184.65		31.58	11.08	205.15
8/23/29	Hugh Varner				148.00				148.00	184.65		31.58	11.08	205.15
1/4/30	Wright Bailey				222.00				222.00	274.05		46.86	16.44	304.47
7/29/30	C. S. Yardley				222.00				222.00	278.35		47.51	16.70	309.16
7/1/32	G. W. Russell				148.00				148.00	188.75		32.28	11.33	209.70
4/4/38	H. M. Hutchinson				353.00				353.00	441.18		75.44	26.47	490.15
1/5/34	A.G. & A. Hutchinson				148.00				148.00	201.10		34.39	12.07	223.42
4/4/38	John McWilliams				300.00				300.00	375.46		64.26	22.53	417.19
4/18/39	Richard Rubold				222.00				222.00	279.69		47.83	16.78	310.74
4/18/39	Frances E. Hardy				148.00				148.00	188.73		32.27	11.32	209.68
10/18/39	Lil, Harry Miller				148.00				148.00	188.73		32.27	11.31	209.67
			TOTALS		3,748.00				3,748.00	4,729.03		808.66	283.74	5253.95

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 84

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4/2/40	Heath Fund	Cemetery Care	Keystone Cust. Fund &		Pur.222.00				222.00	283.05		48.40	16.98	314.47
11/30/40	C. Albert Seaver		Fund Savinsgs Accounts		148.00				148.00	188.75		32.28	11.33	209.70
5/3/42	Albert & Jen Knowlton				148.00				148.00	188.75		32.28	11.33	209.70
11/23/43	Henry J. Farwell				148.00				148.00	189.51		32.41	11.37	210.55
2/24/44	David C. Willard				74.00				74.00	96.28		16.46	5.78	106.96
5/24/44	W. W. Lampman				148.00				148.00	189.52		32.28	11.33	210.47
1/5/45	Caroline Brooks				148.00				148.00	184.71		31.59	11.08	205.22
5/21/45	Howe Fund				74.00				74.00	96.23		16.46	5.77	106.92
2/25/46	Ranta Sillampa				148.00				148.00	188.38		32.21	11.30	209.29
9/23/47	Elwyn W. Seaver				222.00				222.00	296.78		50.75	17.81	329.72
4/28/48	Harris Willard				300.00				300.00	403.23		68.95	24.19	447.99
12/3/48	White Ball				148.00				148.00	192.14		32.86	11.53	213.47
5/19/49	Forrest LaPointe				222.00				222.00	273.89		46.84	16.43	304.30
5/1/53	Carl H. Bemis				148.00				148.00	193.68		33.12	11.62	215.18
5/1/53	A & M Upton				148.00				148.00	193.68		33.12	11.62	215.18
10/31/55	Persie Beal				148.00				148.00	193.68		33.12	11.62	215.18
10/31/55	George T. Beal				300.00				300.00	387.67		66.29	23.26	430.70
12/18/55	Oren Farwell				300.00				300.00	387.67		66.29	23.26	430.70
5/23/57	Elmer Starkey				148.00				148.00	193.68		33.12	11.62	215.18
5/23/57	Bernard F. Bemis				296.00				296.00	385.22		65.87	23.11	427.98
4/10/59	Frank S. Wright				148.00				148.00	193.68		33.12	11.62	215.18
1/19/61	George L. Wright				111.00				111.00	136.90		23.52	8.26	152.16
			TOTALS		3,897.00				3,897.00	5,037.08		861.34	302.22	5596.20

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3/13/51	Percy W. Russell	Cemetery Care	Keystone Cust. Fund &		Pur.297.00				297.00	386.53		66.10	23.19	429.44
4/13/51	Derby Stewart		Fund Savings Accounts		297.00				297.00	311.37		53.24	18.68	345.93
4/13/51	Al & Emma Russell				150.00				150.00	196.30		33.00	11.78	217.52
2/8/62	Page Fund				148.00				148.00	188.67		32.26	11.32	209.61
2/8/62	Walter Louma				148.00				148.00	176.69		30.21	10.60	196.30
1/9/65	George C. Mason				222.00				222.00	188.31		34.08	11.30	211.09
5/3/65	Ernest Patridge				222.00				222.00	249.28		42.63	14.96	276.95
1/7/66	Edward Van Zile				148.00				148.00	172.22		29.45	10.33	191.34
1/17/66	Doris LaPointe				296.00				296.00	351.54		60.11	21.01	390.64
4/9/66	Richard O. Upton				148.00				148.00	156.07		26.69	9.36	173.40
4/14/67	Alfred Watt				148.00				148.00	172.12		29.43	10.33	191.22
4/14/67	Wellington Wells				296.00				296.00	350.70		59.97	21.04	389.63
4/2/68	Edwin T. Heald				148.00				148.00	155.99		26.67	9.36	173.30
10/1/70	Nancy Hilton				250.00				250.00	180.50		30.87	10.83	200.54
2/22/72	Alfred E. Dietz				150.00				150.00	114.30		19.55	6.86	126.99
10/1/72	Reginald G. Mason				200.00				200.00	145.27		24.84	8.72	161.39
2/1/75	William Baird				200.00				200.00	95.04		16.25	5.70	105.59
2/1/75	Harold Clark				200.00				200.00	95.04		16.25	5.70	105.59
7/10/75	Floyd Keough				200.00				200.00	95.04		16.25	5.70	105.59
3/14/78	Henry & Paul Hastings,	Bemis			200.00				200.00	43.10		7.37	2.59	47.88
3/14/78	Rev. Fran Estate				200.00				200.00	43.10		7.37	2.59	47.88
11/13/83	Agnes Steigmann				200.00				200.00	4.58		.72	.09	5.21
			SUB TOTAL Page 3		4468.00				4468.00	3871.76		663.31	232.04	4303.03
			TOTALS (1-2-3)		12,113.00				12,113.00	13,637.87		2,333.31	818.00	15,153.18

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Various	Total Cemetary Trust	Cemetery	Keystone Puritan		12113.00				12113.00	13637.87		2333.31	818.00	15153.18
2/14/90	School & Ministerial	School & Church	CCSB 410072		1924.88				1924.88	144.32		100.01	144.32	100.01
4/3/63	Silver Lake Grange	Library	CCSB 410069		225.00				225.00	349.01		27.78		376.79
	TOTAL - MISC				14262.88				14262.88	14131.20		2461.10	962.32	15629.98
2/14/52	Town of Harrisville	Road Equip.	CCSB 49355		45891.40	15,000.00	-34686.76		26 204.64	13862.54		3250.52		17113.06
3/18/57	" " "	Beach	CCSB 410027		251.49				251.49	692.44		45.68		738.12
12/5/61	" " "	Fire Equip.	CCSB 410030		0				0	653.48		31.63		685.11
5/13/74	" " "	Tax Map	CCSB 410043		500.00				500.00	1060.82		75.54		1136.36
11/15/80	" " "	Police Cruiser	CCSB 410056		6500.00	5186.76	- 7000.00		4686.76	656.42		148.16		804.58
	TOTAL - TOWN				53142.80	5186.76	-41686.76		16642.89	16925.70		3551.53		20477.23
9/19/73	Harrisville School	School	CCSB 85107		8000.00	10000.00			18000.00	167.21		553.20		720.41
3/8/83	Dist. #29													

Report of The Common Trust Fund Investments of The City or Town of HARRISVILLE on December 31, 19 84

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
960	Keystone Custodian Fund	10231.03					10231.03	0	960.00	To Savings	0
372.86	Puritan Fund	2741.97					2741.97	0	341.51	To Savings	0
	CCSB Acct 82540	1089.88	200.00				1289.88	7949.09	406.89	818.00	8822.96
	CCSB " 41006-9								27.78		
	CCSB " 41007-2								100.01	144.32	
	Keene Savings MMC 173000187	200.00			200.00		0	6182.11	624.91	0	6807.02
	TOTAL	14,262.88	200.00		200.00		14,262.88	14,131.20	2461.10	962.32	15,629.98
	TOTALS										

CONSERVATION COMMISSION

During the Spring of '84, the Conservation Commission sponsored two events. The roadside clean-up had its obvious results thanks to the volunteers. We will repeat this activity again in the spring hopefully before the black flies arrive! Also an educational program was held at the Wells Memorial School to teach the children what we all can do to protect the quality of the water around us.

There has been substantial progress made in the formation of a Regional Solid Waste Disposal District of which Harrisville is a member. Under the jurisdiction of RSA 149:M, the District has been negotiating with a private company to build a Refuse-to-Energy plant. Also the town delegates, appointed by the town Moderators following the special Town Meetings held this fall, have been studying the advisability of forming a more formal District under RSA 53:B. If it is agreed that organizing under RSA 53:B is in the best interest of the participating towns, then the question will be brought before the citizens for a vote at Town Meetings.

The Conservation Commission would like to remind all citizens that our wetlands and water resources serve a very important purpose in our environment. Any filling or dredging of wetlands needs to be approved and a permit must be gotten from the Selectmen.

Our meetings are open to the public and are held on the first Monday of each month.

Respectfully submitted
Barbara Watkins, Chairman,
Peter Temple
Constance Boyd
Marilyn St. Peter
Shaun McKenna
Ezekiel Goodband

FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered a total of 78 alarms.

38 Fire Calls 40 Rescue

Again this year we continued to emphasize a monthly training program for all hands. This included several mutual aid drills with personnel from surrounding towns. In this regard a total of 661 man hours were given to the training process by the volunteer members. This was done on their own time. Many additional hours were given to medical training by members of the Rescue Squad.

During the year we added seven new members — four of them women. Our roster now stands full at thirty members.

As an added note, I would like to tell the residents of Harrisville that you need a written permit to purchase a portable kerosene space heater.

The new State Fire Code states only single family dwellings built before Jan. 1, 1982 are allowed to have battery operated smoke detectors. All other occupancies with detectors installed after July 1, 1984 are required to have detectors powered by the house electrical current (including the hard-wired type.)

Respectfully submitted,
John W. St. Peter Sr.

FIRESTATION COMMITTEE REPORT

After the town voted to accept the plan to renovate and expand the highway barn into a combination highway facility and firestation, a building committee was formed. This committee included the selectmen, representatives of the highway and fire department, a representative of the neighborhood, the design sponsor and a professional architect. The committee had the difficult task of sorting out project details such as space allocation, appearance, compliance with building codes and regulations, requirements for the bid process, land needs and scheduling.

Early in the discussions it became apparent that in order to have an adequate design package, suitable for safe and proper construction as well as sufficient in detail for the bid process, a structural engineer would have to become involved, the plans redrawn in proper format, and a written specification generated.

By July, the plans had been redrawn and a specification prepared. Due to the structural engineer's schedule, a final engineering approval had not yet been secured. During this time period, we learned that it would not be possible to install a simple holding tank for sewage and that the space constraints for the installation of a septic system would require a variance from the state. We also learned that we would require a variance from the Governor's Commission for the Handicapped.

At this time we also had not been able to secure additional land from abutters or water rights. However, it was getting late in the season and we

realized that the bid process would take at least six weeks. Knowing this, we decided to go out for bid with the recognition that variances would have to be secured and problems resolved before we could award a contract. We contacted seven contractors, provided bid documents and asked them to submit bid proposals. None of the contractors chose to submit a bid, all citing heavy commitments through the remainder of the building season.

Undaunted by this further setback we decided to continue persuing the needed engineering approval, variances and water source and then to go out to open bid before the March, 1985 Town Meeting. With much effort on the part of many people, we have managed to get the necessary approvals and variances and we have alternatives still under consideration for a water source. We have put the project out to open bid and at the time of this writing we have had 18 requests for bid documents. The bids will be publicly opened on the 10th of February and we should have an answer as to whether or not this is a viable project by Town Meeting 1985.

This has been a long and difficult undertaking with a great deal of effort put in by many people. In particular, I would like to thank John Hansel and Charles Michal for their personal contributions to this project. I would also like to thank the other members of the committee for their efforts.

Respectfully submitted,
Michael Potter, Chairman

Committee Members: Marilyn St. Peter, Barbara Haggblad, Selectmen, John Hansel, Charles Michal, John St. Peter, Rand Duffy, Wesley Tarr, Chris Smith.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years. ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	29	1
No. of Acres	335	32	1/4

REPORT OF HISTORIC HARRISVILLE, INC.

1984 was the year of the fire for Historic Harrisville. On June 13, 1984 the Milan Harris Mill (c.1832) suffered major structural damage to the roof and attic floor, significant charring and smoke damage to the second floor, and water damage throughout. The volunteer firemen of Harrisville, assisted by four fire companies from neighboring towns, did a remarkable job of saving the mill from total destruction. Local businesses, friends, and neighbors pitched in to help with the clean-up and reconstruction and we want to thank everyone involved for their generosity. The irony of the fire was that a fire alarm system for the building had just been priced. Alarm systems are now planned for all the Historic Harrisville buildings and a no smoking policy has been approved for all the public buildings. We are happy to report that the Harris Mill reconstruction is virtually complete and we were able to come in right on budget with the amount of insurance coverage awarded.

1984 also saw the completion and submittal of a massive research project which identified five local areas and many individual properties in town for nomination to the National Register of Historic Places. That nomination is presently being reviewed by the State Historic Preservation Office. Mary Meath has continued to staff the Historic Harrisville research office on the third floor of the Cheshire Mills Boardinghouse and the public is invited to stop in to take advantage of the growing library of local histories, maps, photographs, postcards, and artifacts.

Historic Harrisville is a public, non-profit foundation and we welcome anyone to our meetings, which are usually held the last Saturdays of April and October.

Trustees:

Bruce Anderson	John P. Hansel	Wm. H. Pierson, Jr.
John B. Armstrong	Wm. P. House	Henry Putzel
Wm. Bauhan	David Kennard	Robert L. Raley
Daniel Burnham	Barry King	Marilyn St. Peter
Arnold Clayton	Mary Meath	Lida Stinchfield
John Colony Jr.	Richard Monahon	Henry Taves
John Colony III		Martha W. Temple

Honorary Trustees: Edwin Heald, Robbins Milbank

Milan Harris Mill, 1984 reconstruction

HARRISVILLE POLICE DEPARTMENT
REPORT FOR 1984

1984 could be considered a routine year for the Harrisville Police Department. There was no dramatic increase in any type of criminal case investigated by this department. One area of concern did remain in 1984 as in the past several years, burglaries. Summer homes have been particularly vulnerable. As always we urge everyone to immediately report any suspicious activity.

Throughout 1984 the police department has been extremely short of help. Right now there is just one fully active police officer along with myself and one special. We hope to fill at least one of the vacancies before summer, when the number of complaints rises with the increased population. Patroling is also important during that period of time to avoid many problems. This area was made easier and more professional by your vote for the new cruiser which we appreciate.

As I look forward to a quiet 1985 I wish you all a safe and happy year.

Respectfully submitted,
Michael C. Sundstrom, Police Chief

MARL-HARRIS AMBULANCE REPORT — 1984

During the 1984 calendar year, Marl-Harris Ambulance responded to 121 calls. There were 97 emergencies and 24 non-emergencies. Emergency calls included 16 motor vehicle accidents with 14 patients being transported and 81 home calls. Non-emergencies included 6 stand-by (parades, bike-athon, fires in Marlborough & Harrisville,) 2 drills, 6 no transport, 9 transfers and 1 Mutual Air to Dublin. 24 of the 121 calls were made to Harrisville & Chesham.

There has been updated equipment purchased for the ambulance and there are specially trained personnel to use it. There is in-squad training as well as many hours spent in outside specialized training to give the best care possible. There are constant maintenance check-ups to the ambulance to assure its good working order.

We wish to thank each and everyone for their donations and support to help keep Marl-Harris alive and independant of having to charge patients or use tax dollars. We care!

A special thanks to our fire depts and police depts for their dedicated assistance and service to the communities they serve. They are a very necessary and vital part of teamwork.

On behalf of directors, officers and squad members this report is respectfully submitted,

Geri Dunn
Director

HARRISVILLE PLANNING BOARD
ANNUAL REPORT 1984

The Board met 3 times the past year to consider 6 subdivision applications 14 lots. Five applications involving 12 lots were approved as meeting the requirements of the Zoning Ordinance. One application was referred to the Zoning Board of Adjustment — later approved by it.

We have started a review of our Zoning Ordinance and Subdivision Regulations in the light of recent legislation and of a court decision regarding zoning requirements in the Town of Atkinson. This will be pursued in the coming year. We will need the assistance of the Southwest Region Planning Commission on this as well as on other projects and urge that the Town continue support of it as in the past.

Two of our members, Max Boyd and Dan Scully are leaving the Board and on the part of the Town we wish to express our appreciation of their years of participation in our work,

Respectfully submitted
William B. House, Chairman
Max Boyd
Michael Potter
Lawrence Rathburn
Dan Scully

HARRISVILLE PUBLIC LIBRARY
1984 REPORT

Throughout the year, the Library continued to be a center for learning and a source of enjoyment. Seasonal and informative displays decorated the bulletin board. There were several well-attended Story Times held during the Summer months. The Summer Reading Program — Harrisville Aquarium — was very popular.

For the third summer, the Library was open two mornings a week. Again our Volunteers gave generously of their time and talent.

Our annual Friends of the Library Tea was a success. The Friends' project for this year was having the carpet cleaned. It looks wonderful.

With one hundred thirty-six volumes added and one hundred seventy-two volumes withdrawn, the Library now has 4822 books in its collection. Twenty-four books were borrowed from the State Library and ninty-five items were borrowed from local Libraries. The Peterborough Town Library contributed 202 books on long-term loan. Circulation for the year was 6628.

With regret we accepted the resignation of Martha Temple. We welcome Betty Ann Vakauza as a new staff member.

We wish to thank everyone for their support and our Volunteers for their time and energy. We welcome your suggestions in helping us to better serve you.

The Library Trustees and Staff

DEATHS

Date	Name	Place	Age	Place of Burial
01-15-84	Onnie M. Mackey	Keene	80	Harrisville
01-19-84	Norman H. Rogers	Concord	86	Harrisville
02-06-84	Paul O. Rumrill	Manchester	89	Harrisville
04-04-84	Irene W. Silk	Keene	94	Harrisville
09-10-84	Elsie L. Eskelinen	Westmoreland	83	Harrisville
10-30-84	Lawrence C. McClure	Keene	68	Gilsum N.H.
11-16-84	Tabitha D. Parker	Keene	2mo.	Harrisville
11-28-84	John Newcomb Clark	Keene	86	Harrisville
12-10-84	Sarah E. Seaver	Keene	82	Harrisville
12-26-84	Jane T. Ramsay	Harrisville	94	Walpole N.H.
12-28-84	Ada P. Blake	Keene	90	Harrisville

MARRIAGES

Date	At	Names	Residence
05-05-84	Harrisville	Dennis M. McCahon	Chelmsford, MA
		Carol J. Saunders	Waltham, MA
06-02-84	Harrisville	David L. Kent	Harrisville
		Susan J. Paley	Harrisville
06-09-84	Troy	Gary W. Tarr Jr.	Harrisville
		Mary A. Avery	Harrisville
07-26-84	Harrisville	Donald J. Cherry	Port Jarvis, N.Y.
		Dinah M. Jones	Port Jarvis, N.Y.
08-18-84	Harrisville	Richard D. Barron	Gardiner, ME
		Patricia D. Case	Gardiner, ME
08-18-84	Harrisville	Jeffrey P. Trudelle	Harrisville
		Joan A. Lougee	Harrisville
10-06-84	Harrisville	James E. Cuddihee	Dublin, N.H.
		Mary E. Gilman	Harrisville
10-13-84	Harrisville	Paul Bolton	Northfield, MA
		Edyth Clark	Harrisville

BIRTHS

01-14-84	Keene	Katie Beth Bates	Linda Calkins	Eric Bates
02-19-84	Peterborough	Katrina Dorothy McLeod	Mary Beth Jones	David McLeod
03-10-84	Greenfield, MA	Elizabeth Stanley Mindemann	Wendy Hill	Karl Mindemann
03-26-84	Peterborough	Karina Napior Anderson	Deborah Napior	Bruce Anderson
05-04-84	Peterborough	Sophia Grant Monahon	Mary McNaught	Richard Monahon, Jr.
06-22-84	Brattleboro, VT	Timothy Joseph Miner, Jr.	Jolene Smith	Timothy Miner
06-26-84	Greenfield, MA.	Emma Berson Putnam	Barbara Putnam	Robert Berson III
08-29-84	Peterborough	Katarina Teresa Sengstaken	Teresa Clark	Robert Sengstaken
10-20-84	Peterborough	Ryan William Struthers	Karan Mahadeen	Alfred Struthers
11-07-84	Peterborough	Catherine Alice Boyd	Constance Swanson	Max Boyd
11-17-84	Keene	Jennifer Christine Dane	Sandra Miller	Timothy Dane Sr.
12-25-84	Peterborough	Emily Whitcomb Cook	Mira Dunn	Lawrence E. Cook Jr.

SCHOOL REPORT

Officers, Teachers and Agents of The Harrisville School District

MODERATOR
Jane L. Dunn

CLERK
Judy Johnson

SCHOOL BOARD

Linda Potter, Chairman	Term Expires 1986
Alton A. Chamberlain	Term Expires 1985
Kirk Heimlich	Term Expires 1985

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE
H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS
Lawrence E. Seavey

STAFF

Dorothy W. Frazier	Principal, Grades 1 — 2
Valerine Belanger	Chapter I, Music
Kathleen Frick	Grades 3 — 4
Linda Nelson	Resource
Ellen Post	Guidance
Georgia Tasoulas	Grades 5 — 6
Linda Vermouth	Physical Education
Debra Kensy	Clerk-Typist/School Lunch
Harriet Piotrowski	School Nurse
Larry Jackson	Custodian

TRUANT OFFICER
William Raynor

TRANSPORTER
Cheshire Transportation Company

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 12th day of March, 1985, Ten O'Clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers:

A moderator for the ensuing year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A member of the school board for the ensuing two years.
A treasurer from July 1, 1985 for the ensuing year.
An auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 12, 1985, at 6:00 p.m. to act upon the following:

Article 2. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

Article 3. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 4. To see what sum of money the district will vote to raise and appropriate to be deposited in the Capital Reserve Fund established by the District March 8, 1983.

Article 5. To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1985, to the Capital Reserve Fund established by the District at its annual meeting held on March 8, 1983.

Article 6. To see what sum of money the District will vote to appropriate from the Capital Reserve Fund established by the District March 8, 1983, for the purposes of capital improvements to the old schoolhouse at the Wells Memorial School.

Article 7. To see if the District will vote to authorize the school board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1985-1986 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 9. To choose agents and committees in relation to any subject embraced in this warrant.

Article 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 11th day of February, 1985.

School Board

HARRISVILLE SCHOOL DISTRICT MEETING
Tuesday, March 13, 1984

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:10 a.m. by Moderator Jane Dunn. Article I was read, and the polls declared open for voting under this article until 8:30 p.m. Motion was made to recess until 6:00 p.m. under Article 1. Meeting was reconvened at 6:15 p.m. by Moderator, Jane Dunn, to act upon the following articles:

Article 1: To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

Move that all reports contained in the Harrisville Annual School District Report be approved as printed. Motion seconded.

Reports on Eastview Study Committee and Late Bus Survey were given by Linda Potter. Report on Old Schoolhouse Committee was given by Alton Chamberlain. Moved and passed to accept these reports and place on file.

Article 2: To see if the District will vote to authorize the school board to make application for, and accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Moved to accept this article as printed. Motion seconded and passed.

Article 3: To see what sum of money the District will vote to raise and appropriate to be deposited in the Capital Reserve Fund established by the District, March 8, 1983.

Moved to accept this article. Motion seconded and passed.

Article 4: To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1984, to the Capital Reserve Fund established by the District at its annual meeting held on March 8, 1983.

Moved to accept this article. Motion made and seconded. Michael Potter moved that motion be amended to limit surplus funds allocated to Capital Reserve Fund to be $10,000. Amendment seconded and passed. Motion as amended passed.

Article 5: To see what sum of money the District will vote to appropriate from the Capital Reserve Fund established by the District March 8, 1983, for the purpose of capital improvements to the electrical and/or plumbing system at the Wells Memorial School.

Moved that the district appropriate a sum not to exceed $4,000 from the Capital Reserve Fund established by the District March 8, 1983, for the purposes of capital improvements to the electrical and/or plumbing systems at the Wells Memorial School. Motion seconded. Discussion held and motion passed.

Article 6: To see what sum of money the District will vote to raise and appropriate for the purpose of employing an additional full-time, certified

teacher at the Wells Memorial School, said teacher to be used to replace two part-time positions, and to provide the principal with two half-days a week for administrative duties and classroom instructional visitation.

Move that the district raise and appropriate the sum of $14,500 for the purpose of employing an additional, full-time, certified teacher at the Wells Memorial School, said teacher to be used to replace one full-time position and one part-time position, and to provide the principal with two half-days a week for administrative duties and classroom instructional visitation. Motion seconded. Discussion was held, and the motion was passed.

Article 7: To see if the District will vote to authorize the School board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Move to accept this article as printed. Seconded and passed.

Article 8: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and the payment of statutory obligations of the District.

Move that the district raise and appropriate the sum of $352,333 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district. Motion seconded and passed after discussion.

Article 9: To choose agents and committees in relation to any subject embraced in this warrant.

Moved to take no action under Article 9. Motion seconded and passed.

Article 10: To transact any other business which may legally come before this meeting.

At 6:55, moved to recess until the closing of the polls at 8:30 p.m.

Moderator —	
Jane Dunn	186 — elected
John Colony III	1
Margaret Messer	1
District Clerk —	
Judy Johnson	176 — elected
Barbara Haggblad	1
Dean Hoyt	1
District Treasurer —	
Mary Thayer	184 — elected
William Bemis	1

School Board — 3 years

Dorothy Frazier	165 — elected
Alton Chamberlain	2
Sharon Dion	1
Donna Ganley	1
Judy Johnson	1
Beann Lake	5
Margaret Messer	1
Hollis Parker	1
Bonnie Shaw	1
Beth Smith	1

Auditor —

Donna M. Ganley	176 — elected

Respectfully submitted,
Judy N. Johnson
School District Clerk

ADMINISTRATIVE REPORT

Change has worked to one advantage at Wells Memorial School this year. With seven new staff members out of ten, it could have been a difficult year for students, but that has not happened. New staff, under the leadership of Mrs. Frazier, have not only been responsive to the needs of students and parents, but have worked together as a team to improve the quality of learning at the school.

Visit and you will see a strong staff that works closely with children. You will also see a learning climate that is orderly, purposeful, warm, safe, and attractive. In all classes there is a focus on achievement with high, but reasonable, expectations for students. Instructional activities absorb most of the day. Clearly understood priorities for skill development are evident. Some of the best that we know about schooling is happening at Wells Memorial School.

However, the work is not done. We need to continue to grow if our children will have the advantages they will need in the years to come. Planning to provide for increased enrollments n the near future, effective student learning and more community involvement head our list of goals for the coming year.

Consistent help and involvement from the parents is vital to the life of the school. Teacher involvement in curriculum and staff development is critical to our growth. Continuing evaluation of student progress, staff and the school itself is a must.

Although your 1985-86 budget shows an increase, it allows us to continue at a strong level and move into the future with confidence. Placing a high value on your school will pay off in making Harrisville a stronger community for all citizens. We appreciate your support and look forward to your help and involvement in the future.

Your school board has represented you well this year. Concern for students, careful hiring of new staff, responsiveness to community needs, and a watchful eye on spending have been characteristic of this board. It has been a pleasure to work with them while they have served you.

Lawrence E. Seavey
Assistant Superintendent for Towns

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1983-1984

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Manager	Ed. Cons. Special Svcs.
State of New Hampshire	$ 0	$ 0	$ 0	$ 0	$ 0
Chesterfield	3,727.29	3,285.88	2.846.44	2,557.55	2,082.03
Harrisville	1,302.26	1,148.04	994.50	893.57	727.43
Keene	32,314.33	28,487.46	24,677.62	22,173.09	18,050.47
Marlborough	1,840.69	1,622.70	1,405.69	1,263.02	1,028.19
Nelson	768.00	677.05	586.50	526.98	429.00
Westmoreland	1,786.43	1,574.87	1,364.25	1,225.79	997.88
	$41,739.00	$36,796.00	$31,875.00	$28,640.00	$23,315.00

Plus 4½% annuity for each
Travel at $ .20 a mile

PRINCIPAL'S REPORT

September, 1984, brought to Wells Memorial School many new faces and changes. We were fortunate to have Linda Nelson, our resource room teacher, return to us this fall. We have some wonderful new staff. Kathy Haley-Frick is teaching grades three and four; Georgia Tasoulas is teaching grades five and six. Valerie Belanger is in the new position. I am teaching grades one and two.

Among the many changes at Wells, one of the most important is the new position. This position has assumed the duties of the Chapter I program which assists students working below grade level in reading. Previously the resource teacher serviced this program. This change has allowed our resource teacher more time to meet the obligations of evaluating and teaching special needs students. The new positon also teaches math and reading groups, allowing for more effective grouping and teaching. This position is also responsible for substituting for the principal when obligations required of the position need to be met. This has worked much better than when in previous years random substitutes were hired. Miss Belanger also took over the music program this fall. In January, Karen Desrosier is teaching music. Mrs. Desrosier has been offering individual instrumental lessons (at student expense) since October. She has done an outstanding job, and we are real excited about her joining our staff.

Our part-time staff includes Ellen Post, guidance counselor, returning for her second year; Kent Gemmell, school psychologist, replacing Bonnie Kraft; and Pat Wilson, speech therapist, replacing Jean Maccalous. Linda Vermouth returned as our physical education teacher for the first quarter. She has resigned to take a position at Keene State College. The physical education position is currently vacant. We sincerely appreciate the quality of physical education offered by Miss Vermouth to students of the Wells Memorial School over the past few years.

Debra Kensy continues her excellent job of directing the hot lunch program. She also continues to assume the responsibilities of school secretary. Larry Jackson has filled the position of custodian.

In our continued efforts to improve the quality of instruction, we have completely implemented the STAMM (Systematic Teaching and Measuring Mathematics program. We have introduced an alternate reading series in grades one and two in an attempt to accommodate children with different learning styles. This program will be implemented at higher levels as students advance. We are constantly monitoring student progress to ensure appropriate, quality education. Also, this year we are concentrating on our science program with the aim for complete implementation in 1985-1986.

Our relationship with the Harrisville School continues to flourish. This year we are synthesizing our record keeping to facilitate student movement from Harrisville School to Wells Memorial School.

Our total enrollment is 61 students at Wells Memorial, and 9 at The Harrisville School. We are projecting similar enrollment figures for the 1985-1986 school year at Wells Memorial. However, we are projecting an enrollment of approximately 19 students at The Harrisville School.

Dorothy W. Frazier

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

REPORT OF THE FOOD SERVICE DIRECTOR

In April a morning snack program was started to give students a chance to buy an inexpensive nutritious snack. The snack program has gone over very well with the students and with the parents.

On June 30, 1984 the hot lunch program had a surplus of $1,930.01 This balance was due to careful planning, high student participation and from the use of government commodities. The government commodities and reimbursements certainly help our lunch program.

The average daily participation in the hot lunch program is 75% or 46 out of 61 students. This varies depending on the menu and on attendance.

To generate interest in good nutrition and to add fun to eating lunch, we have had contests related to the lunch menu. We have a prize in each classroom and consolation prizes for everyone who enters the contest. The students really seem to enjoy the contests, and are looking forward to the next one.

We had a family holiday dinner in December which everyone seemed to enjoy. We plan to have a few more "special" occasions in the future.

I really enjoy working at Wells Memorial and look forward to a long association with the school.

Debra Kensy
Food Service Director

REPORT OF THE SCHOOL NURSE

An individual health folder was started for each student so that all health related information is found in one place. Heights and weights were done, and recorded on the Kardex file, and on each student's growth chart. Blood pressures were taken as well.

Head checks were done on all students soon after school started. There was no problem at that time. One student was found later, but it was controlled at that level through parent evaluation and prompt action.

All first and fourth graders were tested for hearing and eyesight.

Dr. McMurphy, school physician, came to the school on November 15, for the annual fourth grade physical exams. Four out of eight students had permission from their parents to participate in this program. I would like to urge more parents to take advantage of this opportunity.

An informal nutrition class was given with the aid of the teacher in the first and second grade with the idea of learning good eating habits. This is the time in a child's development when it is extremely important for proper growth.

During the latter part of the school year I hope to be able to spend more time on health education programs utilizing media available at the Media Center located at the School Administrative Unit 29 building.

Scoliosis checks will also be done on all 5th and 6th graders to comply with the new screening requirements.

As yet I have not heard from PSU-PSH as to when their clinic will be, but I expect it will be in May. It is usually scheduled at the Congregational Church in Harrisville, and posters are displayed to inform the parents of incoming first grade students.

As I am only here for three hours a week, the teachers have a great deal of responsibility for accidental care of the students. I can only be a resource person for them in handling any of these emergencies unless they happen during the time I am normally here.

I have enjoyed my work with the staff and students at Wells Memorial School.

Harriet G. Piotrowski, R.N.
School Nurse

HARRISVILLE SCHOOL DISTRICT
1985-86 Proposed Budget
Estimated Revenue

	1983-84 Actual	1984-85 Budget	1984-85 Admin. Request	1984-85 Board Request
Unreserved Fund Balance		7,093		
Amt. to be Raised by Taxes	301,329	336,613	372,097	385,126
Interest N.O.W. Acct.	630	550	600	600
Food Service — Local	0	6,000	6,000	6,000
Transfers from Trustees	95	0	0	0
Other Local Revenue	96	0	0	0
N.H. Sweepstakes	1,860	1,952	1,952	1,952
N.H. Handicapped Aid	5,419	5,419	5,419	5,419
Gas Tax Refunds	294	0	0	300
Federal Programs	0	2,000	2,000	2,000
Federal Title I	0	1,206	1,224	1,224
Federal Child Nutrition	0	6,000	6,000	6,000
Trans. from Capital Res.	0	4,000	0	0
Total Estimated Revenue	**309,723**	**370,833**	**395,292**	**408,621**

1

Breakdown of Increase in Amount to be Raised by Taxes

Salaries & Benefits	0.8%
Tuition	7.1%
Surplus 83-84	2.1%
All Other	4.4%
Inc. in Amt. Raised by Taxes	14.4%

2

Breakdown of Increase in Budget

Salaries & Benefits	0.7%
Tuition	6.6%
All Other	2.9%
Total Increase in Budget	10.2%

HARRISVILLE SCHOOL DISTRICT
1985-86 Proposed Budget
Expenditure Accounts

	1983-84 Actual	1984-85 Budget	1984-85 Admin. Request	1984-85 Board Request
Regular Salaries	50,253	62,534	50,596	55,586
Substitute Salaries	2,069	940	940	945
Health Insurance	1,698	3,150	3,150	4,200
Staff Dental	280	243	356	356
Staff Life & LTD.	365	516	611	611
Staff W/C	341	211	270	270
Retirement	329	351	506	506
Staff FICA	3,840	3,455	4,129	4,129

Self Insurance	0	500	500	500
Repairs to Equipment	106	150	100	100
Rental of Equipment	88	45	55	55
Camp Sargeant	700	0	800	800
Reg. Tuition JH (11 x 2,783)	39,095	31,920	30,613	30,613
Reg. Tuition HS (31 x 3,529)	66,859	87,667	109,399	109,399
Kdg./Readiness Tuition-1	13,630	11,620	14,900	20,672
Teaching Supplies	2,484	2,815	2,675	3,120
Manipulatives	0	646	520	520
Workbooks	1,172	1,650	1,800	1,800
Textbooks	559	995	500	500
Weekly Readers	111	160	165	165
New Equipment	253	1,020	100	100
New Furniture	0	150	250	250
Replacement Furniture	0	800	1,100	1,400
Total Regular Instruction	**184,232**	**211,538**	**224,035**	**236,597**

1

16 Kindergarten	@ 1,019 =	16,304
3 Readiness	@ 1,456 =	4,368
		20,672

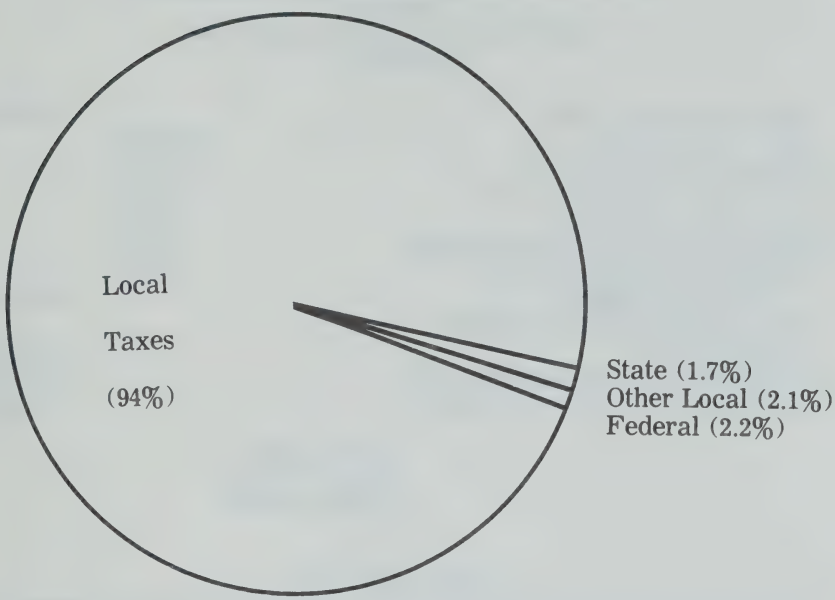
Special Ed. Teacher Salary	9,891	12,350	14,500	14,500
Occ. Therapist Salary	552	720	720	720
BC/BS Health Insurance	798	1,050	1,050	1,050
Dental Insurance	75	81	89	89
Staff Life & LTD	106	135	157	157
Staff W/C	87	49	64	64
Staff Retirement	77	99	131	131
Staff FICA	713	919	1,088	1,088
O.T. Services	76	0	1,440	1,440
Tuition JHS	4,087	5,320	8,349	8,349
Tuition HS	2,719	3,023	0	0
Tuition Austine	6,300	7,056	0	0
Tuition Pre-School	910	0	980	980
OT/PT Mileage	49	0	0	0
Spec. Ed. Supplies	228	392	545	545
Textbooks	64	77	110	110
Total Special Education	**26,732**	**31,271**	**29,223**	**29,223**
Attendance Salary	0	25	25	25
Attendance Travel	0	8	10	10
Total Attendance Services	**0**	**33**	**35**	**35**

Guidance Salary & Benefits	1,008	1,500	1,647	1,647
Gesell Testing	140	100	200	200
Evaluation & Placement	400	250	300	300
Testing Services (CTBS)	157	264	264	264
Supplies	375	210	525	525
Total Guidance Services	**2,080**	**2,324**	**2,936**	**2,936**
Nurse Salary	884	816	820	920
Staff W/C	18	3	3	4
Staff FICA	49	58	58	66
Physician's Services	85	105	105	105
Nurse's Liab. Ins.	52	40	60	60
Health Supplies	20	40	62	62
Total Health Services	**1,108**	**1,062**	**1,108**	**1,217**
Town's Speech/ Psych. Program	2,302	2,636	4,196	4,196
Total Town's Speech/Psych.	**2,302**	**2,636**	**4,196**	**4,196**
Course Reimbursement	150	1,200	1,200	1,500
Curriculum Development	43	275	480	480
Staff Development	113	0	125	125
Travel/ Workshops	0	70	70	70
Professional Books	69	70	75	75
Total Staff Development	**375**	**1,615**	**1,950**	**2,250**
Media Membership	128	175	195	195
Ed. Television (Tapes)	36	45	45	45
Library Supplies	0	1	25	25
Media Supplies	425	100	255	255
Library Books	655	600	600	600
Periodicals	43	60	43	43
New Library Equipment	211	5	5	5
Total Library Services	1,498	986	1,168	1,168
School Officials Salaries	1,125	1,125	1,125	1,365
FICA	37	81	77	81
Contracted Services	153	453	350	350
Board Liability Insurance	32	49	49	49
Treasurer's Bond	30	33	40	40
Postage	50	115	95	95
Advertising	276	125	150	150
School Board Travel	0	50	135	135
Treasurer's Supplies	92	120	105	105
Dues	259	520	262	262
Board Expenses	206	60	200	200
TOTAL BOARD SERVICES	**2,260**	**2,731**	**2,588**	**2,832**

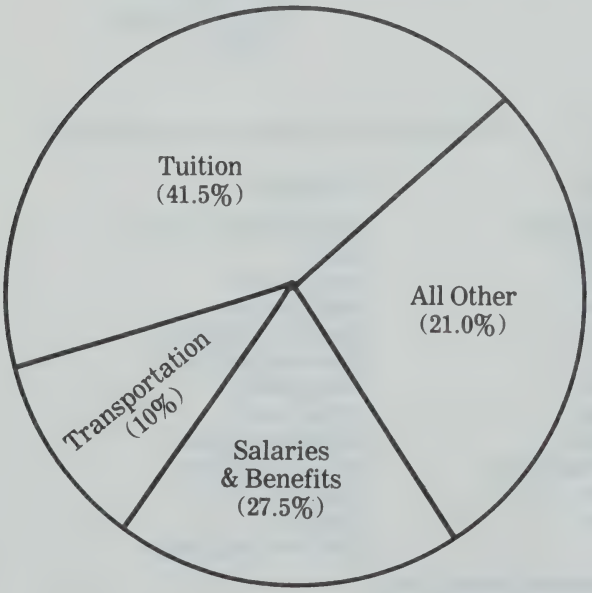
NHSAU #29 Share	19,875	19,421	21,910	21,910
TOTAL N.H.SAU #29	**19,875**	**19,421**	**21,910**	**21,910**
Principal's Salary	3,080	3,296	3,652	3,652
Secretary's Salary	1,692	1,529	1,995	1,995
Staff W/C	35	19	25	25
Retirement	23	26	33	33
Staff FICA	318	262	404	404
Management Development	0	0	500	500
Secretary's In-Service	0	25	25	25
Postage	50	75	50	75
Staff Travel/Conf.	105	100	110	110
Staff Travel/Local	208	210	220	220
Supplies	170	80	200	200
Principal's Dues	270	275	270	270
Total Principal's Office	**5,951**	**5,897**	**7,484**	**7,509**
Custodial Salary	5,153	6,771	10,400	10,400
Staff BC/BS	0	0	1,050	1,050
Staff Dental	0	0	89	89
Staff Life & LTD	0	0	116	116
Staff W/C	230	203	326	326
Staff FICA	330	477	744	744
Rubbish Removal	200	252	252	252
Repairs to Equipment	561	369	600	300
Honeywell Services	2,823	2,773	2,824	2,824
Maintenance Services	2,207	1,500	2,050	1,500
Test Water	15	15	15	15
Holding Tank — Pumping	2,185	2,500	2,500	2,500
Property Insurance	2,397	1,500	1,668	1,668
Telephone Service	819	780	901	901
Custodial Mileage	0	25	25	25
Custodial Supplies	952	1,400	1,400	1,400
Maintenance Supplies	417	450	500	500
Electric Service	2,340	2,650	2,831	2,831
Heat (fuel oil)	4,317	4,000	4,000	4,000
Total Building Services	**24,946**	**25,665**	**32,291**	**31,441**
Regular Transportation—Elem.	11,000	11,275	11,895	11,895
Regular Transportation-JHS	4,714	4,675	4,932	4,932
Regular Transportation—HS	10,476	11,550	12,185	12,185
Feeder Routes	9,251	11,600	12,238	12,238
Handicapped Trans.	143	0	0	504
Field Trips/Athletics	100	550	0	400
In Lieu of Trans.	257	300	300	300
Total Transportation	**35,941**	**39,950**	**41,550**	**42,454**

Retired Teachers	285	310	340	340
Unemployment Comp.	0	1	1	1
Staff Physicals	35	90	70	105
Total Staff Services	**320**	**401**	**411**	**446**
Community Use of Bldgs.	220	500	500	500
Total Community Service	**220**	**500**	**500**	**500**
Site Development	0	5	5	5
Building Improvements	0	5	5	5
Plumbing/Electrical Project	0	4,000	0	0
Total Bldg/Site Imp.	**0**	**4,010**	**10**	**10**
Title I	0	1,206	1,224	1,224
Federal Programs	0	2,000	2,000	2,000
Total Federal Projects	**0**	**3,206**	**3,224**	**3,224**
Trans. to Food Service Local	0	6,000	6,000	6,000
To Food Service Federal	0	6,000	6,000	6,000
Trans. to Lunch for Salaries	5,221	5,587	5,985	5,985
Trans. to Lunch for Health Ins.	0	0	2,688	2,688
Total School Lunch	**5,221**	**17,587**	**20,673**	**20,673**
Transfer to Capital Reserve	8,000	0	0	0
Total Trans. to Capital Reserve	**8,000**	**0**	**0**	**0**
Grand Total Expenditures	**321,061**	**370,833**	**395,292**	**408,621**

WHERE DOES MONEY COME FROM?



HOW IS THE MONEY SPENT?



REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984
SUMMARY

Cash on Hand July 1, 1983		30,929.10
Current Appropriation	301,329.00	
Revenue from State Sources	7,329.17	
Revenue from Federal Sources	3,086.00	
Received from Tuitions	579.64	
Received as Income from Trust Funds	94.94	
Received from All Other Sources	9,715.26	
TOTAL RECEIPTS		322,134.01
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		353,063.11
LESS SCHOOL BOARD ORDERS PAID		329,245.90
BALANCE ON HAND JUNE 30, 1984		23,817.21

July 10, 1984
Mary T. Thayer
District Auditor

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

September 7, 1984
Donna M. Ganley
Auditor

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Harrisville	Current Appropriation	301,329.00
Income from	Rent	15.00
State of N.H.	School Lunch	3,086,00
State of N.H.	Sweepstakes	1,859.77
State of N.H.	Basic Aid Spec. Ed.	5,419.00
State of N.H.	Gasoline Refund	50.40
Income from	Filing Fees	5.00
Debra Kensy	School Lunch	6,295.86
Income from	Refunds & Reimb.	2,769.75
Trustees Trust Fund	School and Minist.	94.94
Income from	Tuition Reimb.	579.64
Income from	Interest	630.20
	Less Service Charge	- .55
Total Receipts During Year		**322,134.01**

Special Collections
UNH Library
Durham, N.H. 03824